



AGENDA

APOPKA CITY COUNCIL MEETING @ 1:30 PM City Hall Council Chamber 120 East Main Street – Apopka, Florida 32703 June 04, 2014

INVOCATION

Reverend Herman Dericho - New Hope Missionary Baptist Church

PLEDGE OF ALLEGIANCE

If you wish to appear before the City Council, please submit a Notice of Intent to Speak card to the City Clerk.

EMPLOYEE RECOGNITION

1. Jared D. Dickey – Police/Field Services – Ten Year Service Award
2. John R. Blair – Public Services/W/W Collection Maintenance – Twenty Year Service Award
3. Wayne M. Gray – Public Services/Fleet Management – Twenty – Five Year Service Award

PRESENTATIONS

1. Lake Apopka North Shore Eco-Tourism Strategic Action Plan - Barry Wilcox, Miller Legg

CONSENT AGENDA

1. Approve the minutes of the regular City Council meeting of May 21, 2014 at 8:00 PM.

- 2. Authorize the Chief Administrative Officer to sign an agreement with Miller Legg, in the amount of \$49,900.00, to prepare a concept master plan for the Downtown Stormwater Storage Pond Boardwalk.
- 3. Authorize the issuance of a Peddler's Permit, to TNT Fireworks, for the sale of state approved sparklers from June 24, 2014, through July 5, 2014, at 1302 East Semoran Blvd. (Piedmont Plaza) and 1700 South Orange Blossom Trail (Wal-Mart).
- 4. Approve the Disbursement Report for the month of May, 2014.

SPECIAL REPORTS AND PUBLIC HEARINGS

ORDINANCES AND RESOLUTIONS

- 1. ORDINANCE NO. 2364 – SECOND READING & ADOPTION - CHANGE OF ZONING – Country Crossings, LLC, c/o Mark Crone, from R-1AA (Residential) to Planned Unit Development (PUD/Residential), for property located north of West Lester Road, west of Vick Road. (Parcel ID # 29-20-28-0000-00-028) [Ordinance No. 2364 meets the requirements for adoption, having been duly advertised in The Apopka Chief on May 23, 2014.]
- 2. RESOLUTION NO. 2014-07 - Granting a non-exclusive franchise to Central Environmental Services, Inc., for roll-off container collection and disposal of waste in the City of Apopka.

SITE APPROVALS

DEPARTMENT REPORTS AND BIDS

- 1. Discussion on Mayor's salary - Richard D. Anderson - City Administrator

MAYOR'S REPORT

OLD BUSINESS

- 1. COUNCIL
- 2. PUBLIC

NEW BUSINESS

- 1. COUNCIL
- 2. PUBLIC

ADJOURNMENT

 All interested parties may appear and be heard with respect to this agenda. Please be advised that, under state law, if you decide to appeal any decision made by the City Council with respect to any matter considered at this meeting or hearing, you will need a record of the

proceedings, and that, for such purpose, you may need to ensure that a verbatim record of the proceedings is made, which record includes a testimony and evidence upon which the appeal is to be based. The City of Apopka does not provide a verbatim record.

In accordance with the American with Disabilities Act (ADA), persons with disabilities needing a special accommodation to participate in any of these proceedings should contact the City Clerk's Office at 120 East Main Street, Apopka, FL 32703, telephone (407) 703-1704, no less than 48 hours prior to the proceeding.

Backup material for agenda item:

1. Lake Apopka North Shore Eco-Tourism Strategic Action Plan - Barry Wilcox, Miller Legg



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA
 PUBLIC HEARING
 SPECIAL HEARING
 OTHER: Presentation

MEETING OF: June 4, 2014
FROM: Community Development
EXHIBIT: LANSET Strategic Plan

SUBJECT: LAKE APOPKA NORTH SHORE ECO-TOURISM STRATEGIC ACTION PLAN PRESENTATION BY BARRY WILCOX OF MILLER-LEGG

SUMMARY:

The purpose of the report is to identify strategic actions for implementing a comprehensive ecotourism plan for the North Short of Lake Apopka. Strategies were developed through a series of stakeholder meetings. A steering committee, comprised of both public and private representatives, guided the development of a vision statement and action plan.

FUNDING SOURCE: N/A

RECOMMENDED ACTION:

Presentation is provided for information purposes. No action is necessary from City Council.

DISTRIBUTION:

Mayor Kilsheimer	Finance Director	Public Ser. Director (2)
Commissioners (4)	HR Director	City Clerk (4)
CAO Richard Anderson	IT Director	Fire Chief
Community Dev. Director	Police Chief	

LAKE APOPKA NORTH SHORE ECO-TOURISM



4/10/2014

Strategic Action Plan

The purpose of this report is to identify strategic actions for implementing a comprehensive ecotourism plan for the North Shore of Lake Apopka. Strategies were developed through a series of stakeholder meetings. A steering committee, comprised of both public and private representatives, guided the development of a vision statement and action plan.

Lake Apopka North Shore Eco-Tourism

STRATEGIC ACTION PLAN

I. INTRODUCTION

The Lake Apopka ecotourism initiative began in January 2013 with the City of Apopka’s preparation of two graphic plans intended to identify and promote ecotourism opportunities in and around the North Shore Restoration Area. The first of the two conceptual plans, entitled the North Shore Ecotourism Concept Plan (**Figure 1**), encompassed nearly 30,000 acres along the north shore of Lake Apopka and included a variety of components intended to identify ecotourism opportunities within the area and build upon existing environmental assets. It took into consideration both existing conditions and planned improvements as identified by a broad array of local governments, regulatory agencies and non-profit organizations.

The second of the two plans was an “Eco-village” concept (**Figure 2**) which focused primarily on a +625 acre tract of land along Jones Road in unincorporated Orange County. This property, owned by the St Johns River Water Management District (SJRWMD), had been identified as potential surplus land and offered an opportunity for development of a compact and sustainable ecotourism hub containing lodging, office, retail and recreational opportunities.

These plans were created in preparation for the Regional Summit on Land Issues Facing Lake Apopka hosted by the Lake County Board of County Commissioners on February 8, 2013. The Summit was well attended and included presentations by more than a dozen state and local agencies, non-profit organizations and other stakeholders. The result was an outpouring of support for ecotourism planning in and around the North Shore Restoration Area.

In response to the summit, several of the local governments set a goal of continuing communication with state and local agencies and area landowners in an effort to promote ecotourism based programs and initiatives. To this end, the City of Apopka initiated a stakeholder outreach process by applying for and receiving a

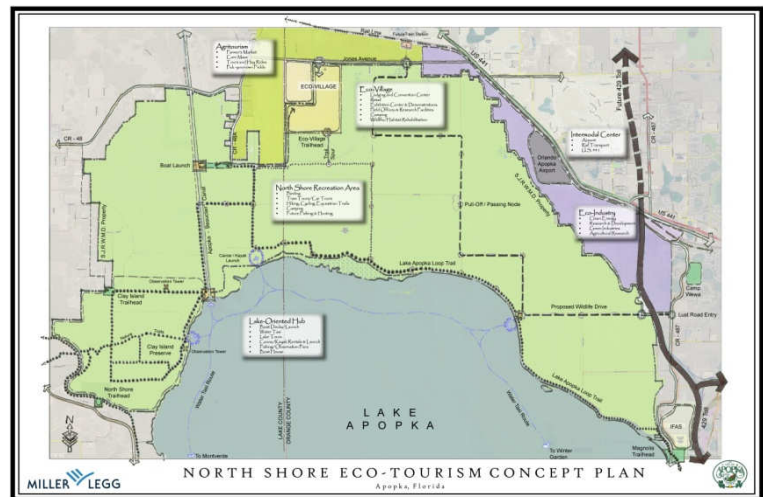


FIGURE 1 - NORTH SHORE ECO-TOURISM CONCEPT PLAN

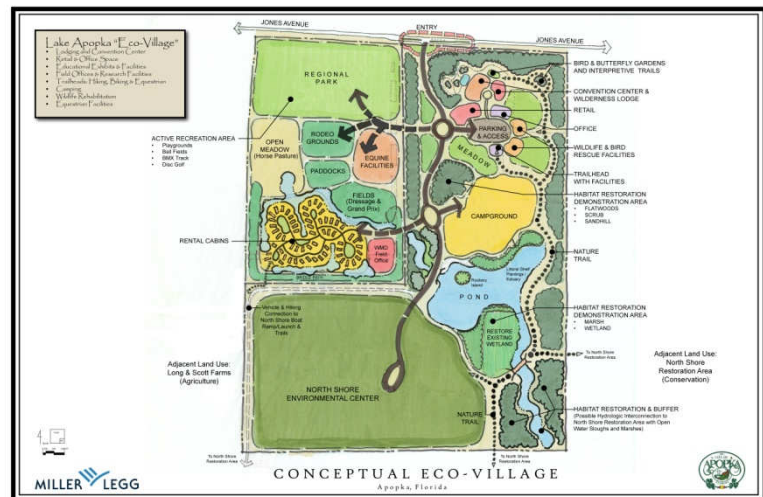


FIGURE 2 - CONCEPTUAL ECO-VILLAGE

Technical Assistance Grant from the Florida Department of Economic Opportunity (DEO) to conduct planning activities which evaluate the merits of ecotourism planning for the Lake Apopka area. This project became known as the Lake Apopka North Shore Ecotourism (LANSET) Strategic Plan and was to be based upon community outreach and key stakeholder participation.

The LANSET Strategic Plan process was begun in January 2014 with the creation of a steering committee comprised of local government, state agency, non-profit and private land and business owner representatives. This group was assembled to guide the strategic planning process, review reports and plans, and assist with the identification of key stakeholders.

Stakeholder meetings were held on January 27 and February 10, 2014, at the Fran Carlton Center in Apopka. Over 30 stakeholders, representing more than 21 agencies, organizations or interests, participated. Each meeting began with introductions and a discussion of the LANSET objectives, followed by the presentation of background information, including the North Shore Ecotourism Conceptual Plan and Conceptual Eco-village. The meetings were then opened up for discussion of key issues and future steps for implementation of an overall ecotourism plan for the Lake Apopka area. The following section contains a summary of items discussed at these meetings.

II. STAKEHOLDER MEETINGS SUMMARY

In an effort to better organize stakeholder input, questions, comments and recommendations were sorted into four (4) broad categories: Planning Area, Oversight, Current and Proposed Uses, Marketing, Capital Projects and Funding.

A. Planning Area

There was consensus among both stakeholder groups that a larger planning area (encompassing, at a minimum, the entirety of the lake) was needed to fully capture all of the ecotourism and agritourism opportunities associated with Lake Apopka. It was noted that significant ecotourism opportunities, such as the Ferndale Preserve, Oakland Nature Preserve and Downtown Winter Garden, were not in the original study area, but should be included in future plans. It was suggested the entirety of the Lake Apopka Basin (**Figure 3**) be included in future planning efforts.

It was also noted that several local cities, such as the City of Mount Dora, and the Towns of Astatula, Montverde and Oakland, had not been involved within the planning effort to date. A City of Mount Dora representative stated that Mount Dora was in support of the ecotourism plan and wished to be involved in future discussions. They felt that, as an already established tourist destination and the closest city to the North Shore Restoration Area, linking

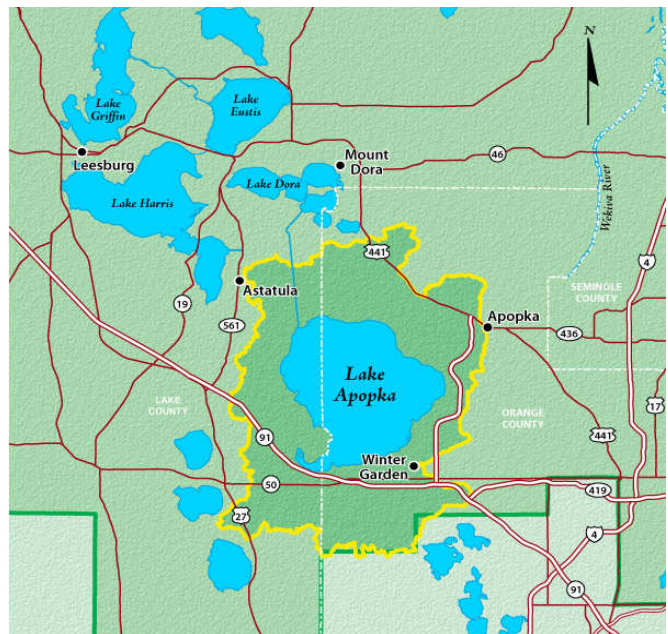


FIGURE 3 - LAKE APOPKA BASIN

Mount Dora to the Lake Apopka area would be beneficial to the City as well as the ecotourism planning effort.

B. Oversight

Oversight of the ecotourism planning effort was considered a key issue for many stakeholders. Multiple jurisdictions, including local governments and state agencies, have regulatory authority over the use of land and resources associated with Lake Apopka. It was suggested that a governance mechanism, such as a Joint Planning Area (JPA) and/or Interlocal Agreement (ILA) be considered to ensure consistency and compatibility of plans and improvements within the Lake Apopka area. It was also suggested that a permanent task force on ecotourism/agritourism, comprised of key stakeholders, be created and continue to meet on a regular basis to discuss issues such as planning, funding and marketing.

C. Marketing

There was significant discussion regarding the need to develop a strong ecotourism marketing plan that worked in conjunction with Central Florida's better known and better established tourism opportunities. Partnerships with entities such as Walt Disney World and linkages to other natural resource based tourism opportunities, such as the Wekiva River, were suggested and an "Ecotourism Brochure" (Figure 4) was proposed.

In addition to the lack of ecotourism specific marketing materials, it was noted that, digital information for the area was generally difficult to come by. An individual seeking to explore the area's numerous nature based opportunities via the internet would need to navigate multiple websites (e.g., SJRWMD website, Lake and Orange County's websites, Long and Scott Farms website). No single, digital repository of ecotourism based information for the area exists. It was suggested that a website, focused solely on Lake Apopka's ecotourism opportunities, be created. This site would enable visitors to explore multiple opportunities, across a broad spectrum of activities. For instance, someone seeking to visit the area for bird watching might also find information regarding kayaking, cycling and agritourism; thereby, co-marketing Lake Apopka's numerous assets and opportunities

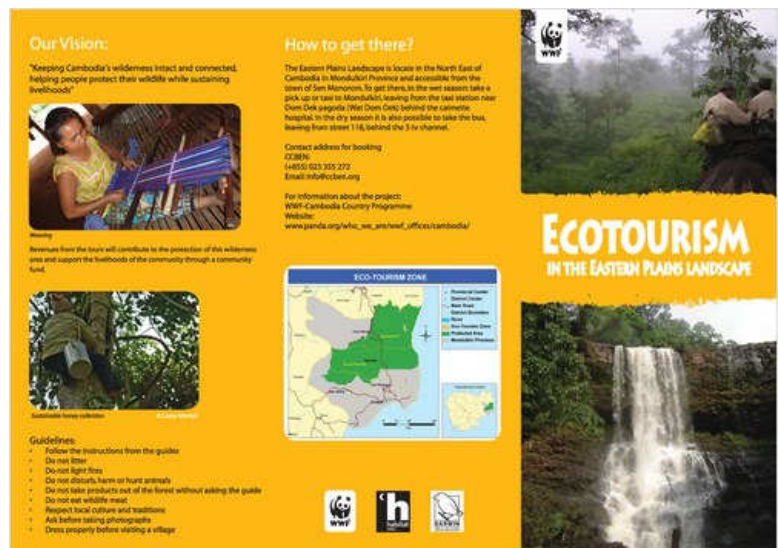


FIGURE 4 - SAMPLE ECOTOURISM BROCHURE

D. Current and Proposed Uses

Current and proposed uses of the North Shore Restoration Area and Lake Apopka were a significant topic of discussion. The groups felt that a focus on supporting and expanding opportunities for existing uses, such as hiking, biking, birding, fishing, hunting and agritourism was critical.

Equestrian use of the property was discussed but some stakeholders felt that the lack of shade along the North Shore made it a less attractive area for riding. It was also noted that significant equestrian use of the North Shore trails could lead to degradation in water quality. Stakeholders suggested that a representative

from the local equestrian community be included in future stakeholder processes to determine the practicality and desirability of horseback riding on and around the North Shore.

Access to the lake for fishing and other water based activities (**Figure 5**) was seen as an important issue. Many stakeholders felt that providing more access to the lake would attract more visitors and greater interest in the area. It was stated that the Orlando Kayak Fishing club would like a boat launch facility at the pump house on Lust Road. Some

felt that, while the pump house location may be appropriate for kayak launching, it may not be suitable for a full boat ramp due to access and parking issues. It was stated that other locations, such as the Ferndale Preserve and the Town of Oakland, were ideal sites for future boat ramps.

Agritourism in the area was discussed and it was noted that Long and Scott Farms, one of the largest private land owners in the Apopka Basin, plays a significant role in the ecotourism planning effort. The farm currently provides a broad array of agritourism opportunities, including a farmer's market, corn mazes, hay rides and farm tours (**Figure 6**). It serves as a prime example of agritourism and is a model for the creation of similar opportunities within the area.



FIGURE 5 - WATER BASED ACTIVITIES



FIGURE 6 - LONG & SCOTT FARM TOUR

E. Projects

The need for several specific, ecotourism related capital improvements within the Lake Apopka area were discussed at each of the stakeholder meetings. Below is a summary of the primary projects identified.

1. Wayfinding

The need for a master wayfinding system and specific branding of the Lake Apopka area was emphasized by many stakeholders. Most felt that, despite convenient access to the area via the Western Beltway and Florida Turnpike, a lack of signage made finding ecotourism/agritourism opportunities, such as the North Shore Restoration Area, very difficult. A specifically themed wayfinding system could significantly increase access to and interest in the area and be a key component of an overall marketing effort.

2. Wildlife Drive

There was much discussion regarding the St John's River Water Management District's planned wildlife drive. Stakeholders felt that this particular project was critical to the ecotourism planning effort. A representative of the St John's River Water Management District's stated that the District anticipated the planned wildlife drive would be open to the public in March 2015.

There was some discussion regarding the use of the wildlife drive as an entrance to the Eco-village. The majority of stakeholders felt that, while the wildlife drive should be connected to the Eco-village, it should not be a primary entrance due to its sensitive nature.

3. Eco-village

Most stakeholders felt the proposed Eco-village was a critical component of the overall plan. Though there was general discussion regarding the design of the village and proposed uses within the village, the greatest concern was for its economic viability and funding. A key component of the village that was singled out was its entrance. Most stakeholders felt that Jones Road via Hwy 441 was not a desirable entrance to the project. As previously stated, there was some discussion regarding use of the wildlife drive as a main entrance, but most felt that would have a negative impact on the drives primary purpose (wildlife viewing). It was suggested that accessing the site from the Lake County side might provide both a functional and attractive entrance to the site.

There was a suggestion that the Village needed a catalyst project, such as an Audubon office and visitor center, to draw attention to the opportunities available on the site. Such an improvement would show a willingness on behalf of the public/non-profit sector to invest in the project and could spur private development.

4. Lake Apopka Loop Trail

Completion of the Loop Trail was a significant point of discussion. The trail currently extends approximately 15 miles, through the North Shore Restoration Area, from Magnolia Park on the east (**Figure 7**) to Clay Island on the west. A connection south, between Magnolia Park and the West Orange Trail was identified as a crucial next step in completing the 50 mile loop of the lake. The Lake County connection, from Clay Island to the South Lake Trail, was seen as a more distant concern due to the lack of trail network currently in existence in that area.

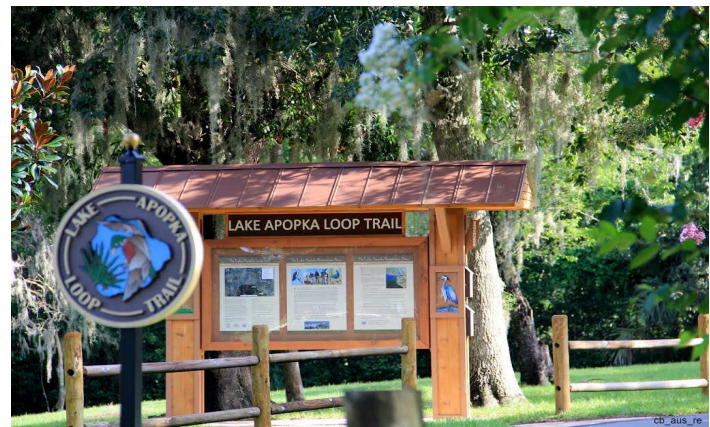


FIGURE 7 – MAGNOLIA PARK TRAILHEAD

5. Blueways

It was suggested that a “Blueways” plan for the lake and surrounding waterbodies be developed to complement the existing and proposed greenway system. Blueways or water trails are water paths developed with launch points, camping locations and points of interest for canoeists, paddle boarders and kayakers. These systems are typically developed by state, county or local municipalities to encourage recreation, ecological education and preservation of wildlife resources. A representative from Orange County stated that the County may be working on a master Blueways plan which would include Lake Apopka and surrounding waterways.

F. Funding

Several stakeholders inquired as to sources and availability of funding for ecotourism planning and related capital projects. It was noted that many of ecotourism opportunities within the area were either already in existence or planned (and funded) by the various state agencies and local governments. It was anticipated

that the Eco-village would be completed primarily with private sector and non-profit funding, but some assistance may be needed to establish interest in the area.

III. VISION STATEMENT

The following vision statement was created with the assistance of LANSET Steering Committee and based upon input received during the stakeholder involvement process. It is intended to capture both the objective of the Lake Apopka ecotourism planning process as well as the potential inherent in the area's future.

A world-class ecotourism destination which balances economic development with the protection and restoration of Lake Apopka's vast and unique environmental resources to create significant nature-based opportunities for both visitors and residents of Central Florida.

IV. RECOMMENDATIONS

As with the Vision Statement, the following recommendations were created with the assistance of the LANSET Steering Committee and based upon input received during the stakeholder involvement process. These recommendations are intended to form the basis of the strategic action plan and serve as "next steps" in the ecotourism planning process for the Lake Apopka area.

A. Oversight and Implementation

A primary area of concern for stakeholders was the governance or oversight of the ecotourism planning effort. This topic was discussed, at length, by the steering committee members. Several options for oversight were provided to the committee by the consultant. These included the use of the Regional Planning Council or an existing economic or business development council, local government(s) oversight, or the creation of a nonprofit organization specifically tasked with guiding the Lake Apopka ecotourism effort.

Committee members felt that the best approach towards governance and oversight would be the creation of a Lake Apopka Ecotourism Development Council. The Council would be similar in nature to the LANSET steering committee itself and could be comprised of;

- representatives from each of the area's local governments,
- state agencies (e.g., St Johns River Water Management District and Florida Fish and Wildlife Conservation Commission),
- nonprofit organizations (e.g., Audubon Florida and the Friends of Lake Apopka (FOLA), and
- private interests (e.g., Long and Scott Farms and Mosquito Creek Outfitters).

This council would be tasked with items such as developing a combined ecotourism marketing program, identifying potential capital improvements needed to advance ecotourism in the area and generally overseeing the continued ecotourism planning effort.

It was suggested that local government participation could be memorialized through the adoption (by participating local governments) of a resolution which generally outlines the intent and purpose of the ecotourism planning effort and specifically addresses such things as participation (appointees) and the commitment of resources (website hosting, printing and staff resources).

B. Planning Area

At each of the stakeholder meetings, the need for a larger planning area was identified. Suggestions included expanding the planning area to encompass:

- The entirety of Lake Apopka and the North Shore Restoration Area,
- the entirety of the Lake Apopka drainage basin, or
- a hybrid boundary incorporating both the entirety of the Lake as well as most of the municipalities adjacent to the Lake.

Steering committee members felt that a hybrid boundary was most appropriate. They identified an area roughly bounded by the Florida Turnpike (SR 91) and West Colonial Drive (SR 50) to the south, the Green Mountain Scenic Byway to the west (CR 455 and 561), US 441 to the north and the Western Beltway (SR 429/451) to the east (**Figure 8**). They felt this should be an approximate boundary with the ability to vacillate as necessary to capture peripheral areas and uses that would support the ecotourism planning effort.



FIGURE 8 - HYBRID PLANNING AREA BOUNDARY

There was also consensus regarding the need for an updated ecotourism map similar in nature to the North Shore Ecotourism Concept Plan. This map would identify all ecotourism opportunities within, and proximate to, the aforementioned hybrid boundary and serve as the primary exhibit for both future planning efforts and marketing. This map could be produced by a consultant, hired by the Lake Apopka Ecotourism Development Council, or through the donation of staff and technical resources by one of the participating organizations.

C. Marketing

Marketing of Lake Apopka’s ecotourism opportunities was a key discussion item and a primary concern amongst both the stakeholders and the steering committee. Both groups felt that a uniform wayfinding plan was a priority and could have the most immediate impact on the ecotourism planning effort. The steering committee noted the conspicuous lack of ecotourism based wayfinding in the area and the fact that any existing signage was inconsistent in both content and design. The committee felt that a master wayfinding system could be the first, and possibly, most critical component of a larger branding effort.

The steering committee also identified the need for a single, easily accessible information source, such as a website, to better market the broad array of ecotourism opportunities in the area. Leon County’s “Trailahassee” website (<http://trailahassee.com/>) was presented as an example of an ecotourism based website that combined data from various federal, state and local agencies into a “one-stop” information source for area trails. Committee members anticipated that a similar website, combining the multitude of both public and private sector ecotourism opportunities, could be created for the Lake Apopka area. As with the ecotourism mapping effort, it was felt that the construction and hosting of the website could be handled by either a hired consultant or through the donation of staff and technical resources by one of the participating organizations

D. Funding

Funding for both the Eco-village and ecotourism related capital improvements within the Lake Apopka area was a key concern for stakeholders. Steering committee members felt that many of the planned or programmed capital improvements within the area were already being funded by the District (wildlife drive) or local governments (Lust Road recreation facility). They also pointed out that many ecotourism opportunities already existed and that significant funding of improvements was likely unnecessary.

In regards to the Eco-village, it was suggested by committee members that the majority of the project would likely be privately developed and could utilize typical infrastructure funding mechanisms, such as a Community Development District (CDD). Committee members did have concerns for the funding of the proposed environmental education/visitors center within the Eco-village. Committee members felt that the construction of such a facility was critical to the success of the village and may require multiple funding sources, including charitable donations.

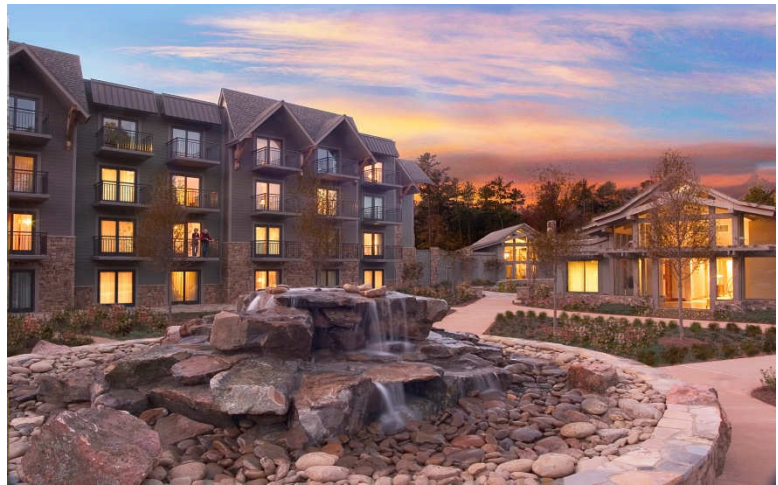


FIGURE 9 - ECO-LODGE, CALLAWAY GARDENS, GA



FIGURE 10 - AUDUBON VISITOR CENTER, COLEHARBOR, ND

V. TASK LIST

The following is a specific, prioritized task list based upon the aforementioned areas of focus as identified by both the stakeholders and LANSET steering committee. It is intended to serve as the primary “to-do” list for the implementation of a master ecotourism plan for the Lake Apopka area and adjacent communities.

1. Formation of Lake Apopka Ecotourism Development Council (LAEDC)
 - a. Existing LANSET Steering Committee develops ecotourism planning resolution containing language describing the intent and purpose of the Lake Apopka Ecotourism Plan and specifically addressing the formulation of the Lake Apopka Ecotourism Development Council (LAEDC) and commitment of resources to future planning and implementation efforts
 - b. Adoption of ecotourism planning resolution by participating local governments and appointment of members to the LAEDC
2. Preparation of Lake Apopka Ecotourism exhibit(s)
 - a. LAEDC finalizes planning area boundary
 - b. LAEDC prepares master Lake Apopka Ecotourism map
3. Preparation of master branding and marketing plan
 - a. LAEDC, in coordination with the Tri-Cities Partnership, the Orange and Lake County Economic Development Departments and the Metro Orlando Economic Development Commission, develops and adopts a master branding plan for Lake Apopka Ecotourism area
 - b. Utilizing branding plan elements, LAEDC develops master wayfinding plan and promotional materials, including such items as brochures, newsletters, press releases and a web page
4. Development and implementation of Eco-village concept
 - a. LAEDC works with St Johns River Water Management District (SJRWMD) and Long and Scott Farms to further develop Eco-village concept
 - b. LAEDC works to identify and secure funding for nonprofit environmental education center within Eco-village

Backup material for agenda item:

1. Approve the minutes of the regular City Council meeting of May 21, 2014 at 8:00 PM.

CITY OF APOPKA

Minutes of the regular City Council meeting held on May 21, 2014, at 8:00 p.m., in the City of Apopka Council Chambers.

PRESENT: Mayor Joe Kilsheimer
Commissioner Bill Arrowsmith
Commissioner Billie Dean
Commissioner Diane Velazquez
Commissioner Sam Ruth

PRESS PRESENT: Roger Ballas - The Apopka Chief
John Peery - The Apopka Chief
Steve Hudak – The Orlando Sentinel

INVOCATION AND PLEDGE OF ALLEGIANCE – The Invocation was given by Pastor Jason Henderson of Grace Pointe Church. Mayor Kilsheimer said on Monday we will celebrate Memorial Day. He stated on May 5, 1866, the first Memorial Day was observed in Waterloo, NY, to honor local veterans who fought in the Civil War. Flags were flown at half-mast and businesses were closed in honor of the occasion. Around the same time throughout the country many other communities held memorial services to honor soldiers who had given their lives in the Civil War. A common practice among memorial observances was to decorate soldiers' graves with flowers which led to the day being commonly referred to Decoration Day. On May 5, 1868, Major General John A Logan of the Grand Army of the Republic, an organization of Union Veteran's established May 30th as Decoration Day and the first large observance that year was held in Arlington National Cemetery. After World War I, the day was expanded to honor soldiers who died in all American wars, and in 1971 Memorial Day was declared a National holiday by an act of congress and designated to be on the last Monday in May. He reminded everyone that this Monday, May 26th at 11:00 a.m. we will gather in Edgewood Cemetery to honor those service members who made the ultimate sacrifice for our freedom. He urged all to reflect on those who have given their ultimate in service to our country as he led in the Pledge of Allegiance.

PRESENTATIONS

1. Legislative Update – Senator Geraldine Thompson, Senator Alan Hays, Representative Bryan Nelson and Representative Randolph Bracy.

Senator Thompson gave a brief post session review and discussed some of her priorities with regards to legislation. She advised her senate district is District 12 which now includes Apopka following the redistricting. She said she introduced a bill that makes sure it is clear in the State of Florida that it is unlawful to discriminate against pregnant women, which prior to coming to the floor of the House, the Florida Supreme Court ruled that pregnancy was indeed covered. She also had a bill that provided for Farmer's Markets to accept EBT cards. She also introduced a bill that stipulated if convicted prior to 1980 you would not have to produce DNA to prove you are not

guilty. She discussed the case of James Joseph Richardson as an example, and advised this bill did pass. She affirmed she worked with Representative Nelson on the South Apopka Adult Community Education Center. The State of Florida is also working on agritourism, marketing farms and allowing people to come and gather crops, as well as marketing ecotourism and space tourism. She advised there was another attempt this year to repeal red light cameras. She stated she feels they are a deterrent, they change behavior causing people to slow down and there are fewer accidents. She further discussed the Florida Retirement System, as well as a bill that allows students who have attended Florida schools to receive in state tuition and not be penalized because of the immigration status of their parents, and budget appropriations for District 12.

Senator Hays said it was a privilege to serve the people of North Orange County and Apopka. He stated the proposed Springs bill did not pass, although they had a lot of amendments and rewrites, laying a good platform to pursue next year. He sponsored the Foreign Law American Courts bill that no foreign law will be imposed that will violate constitutional rights which passed. Another important bill he supported had to do with the evaluation of instructional materials by the school boards which passed and was signed by the Governor. Legislation was passed that significantly changes the Orlando, Orange County Expressway Authority as well as changing the name. Fee increased imposed several years ago on automobile registrations were also rolled back. He advised he serves on the Appropriation Committee and is very proud of the budget, which he gave an overview. He discussed a bill that protects the sovereign immunity of dentists treating indigent people.

Representative Nelson said he was elected in 2006 and this is the first budget since then that has been higher than when he first started. He stated as the economy worsened they could only afford critical needs and now government has become very efficient and there is money for projects. In the House they had \$400 million requests for water projects with only \$100 million to spend. He said as moving forward, he feels water projects will be based on water quantity, quality, or environment. He discussed an amendment to a medical bill with regards to treatment of indigent patients. He stated last year an issue that was vetoed by the Governor is the bike trail and in the budget this year is \$15 million to cover the gaps between Lake and Brevard counties, allowing for a continuous bike path. He sponsored the Expressway Authority Bill that will combine the Osceola Expressway Authority with Orange County Expressway Authority, and adding Lake and Seminole counties. This will make the Expressway Authority a more regional basis, as well as covering ethics issues. He said he was very proud to sponsor the Aaron Cohen bill which will increase penalties for those who leave the scene of an accident involving death or injury.

Representative Bracy said he represents South Apopka, Ocoee, portions of Winter Garden, and portions of Pine Hills. He discussed in-state tuition for folks who were not born here, but grew up here. He further discussed the "Charlotte's Web" bill with regards to the treatment of epilepsy in children by the treatment with cannabidiol. He said there was a film tax credit incentive program that didn't get funded and hopefully it will be revisited next year. He sponsored a 12 Juror bill for major felony cases which passed the first committee, but was not heard in the second committee. He affirmed he will be advocating this again next year. He declared that this year he turned his focus more toward the budget and worked with Representative Nelson on items that would help our district. He advised he will be holding a job fair for District 12 only on August 12th and he will be sending out more information on this at a later time.

CONSENT AGENDA

1. Approve the minutes from the regular City Council Meeting held on May 7, 2014, at 1:30 p.m.
2. Authorize the disposal of surplus equipment/property and removal of the surplus property from the fixed asset list.

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Dean, to approve the two items on the Consent Agenda. Motion carried unanimously, with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

SPECIAL REPORTS AND PUBLIC HEARINGS - There were no special reports or public hearings.

ORDINANCES AND RESOLUTIONS

Mayor Kilsheimer said Ordinance Nos. 2359 - 2363 meet the requirements for adoption, having been duly advertised in The Apopka Chief on May 9, 2014.

- 1. ORDINANCE NO. 2359 - SECOND READING & ADOPTION - COMPREHENSIVE PLAN - SMALL SCALE - FUTURE LAND USE AMENDMENT - Jeffrey B. Randazzo, from "County" Rural (1 du/1 ac) to "City" Residential high (0-15 du/ac), for property located north of S.R. 414 (Apopka Expressway) and Keene Road, east of Stanford Drive and west of South Sheeler Avenue. (Parcel ID #: 22-21-28-0000-00-078)**

The City Clerk read the title, as follows:

ORDINANCE NO. 2359

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM "COUNTY" RURAL (1 DU/1 AC) TO "CITY" RESIDENTIAL HIGH DENSITY (0-15 DU/AC) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF S.R. 414 (APOPKA EXPRESSWAY) AND KEENE ROAD, EAST OF STANFORD DRIVE AND WEST OF SOUTH SHEELER AVENUE, COMPRISING 3.5 ACRES, MORE OR LESS, AND OWNED BY JEFFREY B. RANDAZZO; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting for a public hearing. No one wishing to speak, he closed the public hearing.

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Dean, to Adopt Ordinance No. 2359. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

2. **ORDINANCE NO. 2360 - SECOND READING & ADOPTION - CHANGE OF ZONING - Jeffrey B. Randazzo, from "County" A-1 to "City" R-3, for property located north of S.R. 414 (Apopka Expressway) and Keene Road, east of Stanford Drive and west of South Sheeler Avenue. (Parcel ID #: 22-21-28-0000-00-078)**

The City Clerk read the title, as follows:

ORDINANCE NO. 2360

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM "COUNTY" A-1 TO "CITY" R-3 FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF S.R. 414 (APOPKA EXPRESSWAY) AND KEENE ROAD, EAST OF STANFORD DRIVE AND WEST OF SOUTH SHEELER AVENUE, COMPRISING 3.5 ACRES, MORE OR LESS, AND OWNED BY JEFFREY B. RANDAZZO; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting for a public hearing. No one wishing to speak, he closed the public hearing.

MOTION was made by Commissioner Dean, and seconded by Commissioner Ruth, to adopt Ordinance No. 2360. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

3. **ORDINANCE NO. 2361 - SECOND READING & ADOPTION - COMPREHENSIVE PLAN - SMALL SCALE - FUTURE LAND USE AMENDMENT - Robert Roach, from "County" Rural (1 du/10 ac) to "City" Residential High (0-15 du/ac), for property located north of S.R. 414 (Apopka Expressway) and Keene Road, and west of South Sheeler Avenue (Parcel ID #: 22-21-28-0000-00-114)**

The City Clerk read the title, as follows:

ORDINANCE NO. 2361

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM "COUNTY" RURAL (1 DU/10 AC) TO "CITY" RESIDENTIAL HIGH DENSITY (0-15 DU/AC) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF S.R. 414 (APOPKA EXPRESSWAY) AND KEENE ROAD, AND WEST OF SOUTH SHEELER AVENUE, COMPRISING 1.5 ACRES, MORE OR LESS, AND OWNED BY ROBERT ROACH; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting for a public hearing. No one wishing to speak, he closed the public hearing.

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Dean, to adopt Ordinance No. 2361. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

- 4. ORDINANCE NO. 2362 - SECOND READING & ADOPTION - CHANGE OF ZONING - Robert Roach, from "County" A-1 to "City" R-3, for property located north of S.R. 414 (Apopka Expressway) and Keene Road, and west of South Sheeler Avenue. (Parcel ID #: 22-21-28-0000-00-114)**

The City Clerk read the title, as follows:

ORDINANCE NO. 2362

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM "COUNTY" A-1 TO "CITY" R-3 FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF S.R. 414 (APOPKA EXPRESSWAY) AND KEENE ROAD, AND WEST OF SOUTH SHEELER AVENUE, COMPRISING 1.5 ACRES, MORE OR LESS, AND OWNED BY ROBERT ROACH; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting for a public hearing. No one wishing to speak, he closed the public hearing.

MOTION was made by Commissioner Velasquez, and seconded by Commissioner Ruth, to adopt Ordinance No. 2362. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

- 5. ORDINANCE NO. 2363 - SECOND READING & ADOPTION - CHANGE OF ZONING - Debra L. Jones; Steven P. Gill; and Apopka Gilkey, LLC, c/o Jason Gilkey, from R-1AA (0-5 du/ac) (Residential) and Planned Unit Development (PUD/R-2) (0-5 du/ac)(Residential) to Planned Unit Development (PUD/R-2) (0-5 du/ac)(Residential), for properties located east of Plymouth Sorrento Road, south of Schopke Road. (Parcel ID #s: 06-21-28-7172-15-090 & 06-21-28-7172-15-130)**

The City Clerk read the title, as follows:

ORDINANCE NO. 2363

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM R-1AA AND PLANNED UNIT DEVELOPMENT (PUD/R2) TO PLANNED UNIT DEVELOPMENT (PUD/R-2) FOR CERTAIN REAL PROPERTIES GENERALLY LOCATED EAST OF

PLYMOUTH SORRENTO ROAD, SOUTH OF SCHOPKE ROAD, COMPRISING 14.7 ACRES, MORE OR LESS, AND OWNED BY DEBRA L. JONES, STEVEN P. GILL, AND APOPKA GILKEY, LLC, C/O JASON GILKEY; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting for a public hearing.

Ron Landon inquired how this worked stating he did not understand how the PUD worked. He asked when this would be coming back to the city for development and how far away do they notify property owners. He further asked if a traffic study would be required.

City Administrator Anderson advised anyone within 300 feet of the development receives notice. The property is posted, as well as being advertised in the local newspaper. He explained PUD and the zoning allows additional requirements on the land. He affirmed this was already zoned for 56 units and will only be increased by 6 units.

Jerry Jones said she was the president of Plymouth Landings HOA, and they were concerned with the growth and the impact this will have on their community, especially with traffic.

City Administrator Anderson advised Plymouth Sorrento Road is regulated by the County and the city will be working with the County on improvements.

Jay Davoll, Community Development Director, advised part of the reason they went to PUD was due to the County requesting additional right-of-way for all projects being built along Plymouth Sorrento Road and this project is setting aside 30 feet for the future widening and sidewalk improvements.

No one else wishing to speak, Mayor Kilsheimer closed the public hearing.

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Dean, to adopt Ordinance No. 2363. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

6. ORDINANCE NO. 2364 – FIRST READING – CHANGE OF ZONING – Country Crossings, LLC, c/o Mark Crone, from R-1AA (Residential) to Planned Unit Development (PUD/R-1AA) (Residential), for properties located north of West Lester Road, west of Vick Road. (Parcel ID # 29-20-28-0000-00-028).

Mayor Kilsheimer announced Ordinance No. 2364 does not meet the requirements for adoption, and will be held over for a Second Reading. The City Clerk read the title, as follows:

ORDINANCE NO. 2364

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM R-1AA TO PLANNED UNIT DEVELOPMENT

(PUD/R-1AA) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF WEST LESTER ROAD, WEST OF VICK ROAD, COMPRISING 8.16 ACRES, MORE OR LESS AND OWNED BY COUNTRY CROSSING, LLC; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting for a public hearing.

Bob Curry said he was with the Oak Hill Reserve HOA which surrounds this proposed parcel and expressed concerns with the additional growth and overcrowding of Wolf Lake Elementary. He also asked to take into account the homes that do surround this being built are comparable to the property values of homes already there.

DJ Denmark spoke of concerns of this being a wooded area if any of the green will remain and if there will be a barrier or privacy fence.

Mayor Kilsheimer advised this will be addressed during the final development plan rather than the rezoning.

Belva Peterson spoke of concerns regarding the entrance to the subdivision being the small street she lives on, as well as privacy and the wildlife. She stated one of the Gopher turtle burrows appeared to have been purposely covered. She notified Fish and Wildlife who came out and will be writing a report on the area. She submitted her written comments requesting they be made a part of the record.

Eric Coleman spoke of traffic pattern concerns. He stated there was already a tremendous amount of traffic traveling on Lester Road and stated he understood there would be a traffic light going in at Lester and Vick Roads. He inquired if there had been a traffic study done of this area.

Mr. Davoll discussed the Lester Road improvements and advised in 2013 the daily traffic count of Lester Road was just over 3,000 with a capacity of 15,900. He advised each project is required to provide a traffic report and they keep track of the daily trips.

TJ Lewis said he was former president of the Country Crossings LLC, and he had met with the builders a few years ago regarding this zoning. At that time they were comfortable with it as they were going to develop 19 houses in a gated community. He also spoke of traffic concerns. He stated many of his neighbors received no notification. He expressed concerns regarding the Gopher tortoises, birds and wildlife.

Mayor Kilsheimer said he lives in Oak Hill Reserve and is also concerned with traffic on Lester Road. He affirmed the notice is required of anyone living within 300 feet of the affected area. He advised this is the first reading of the ordinance and it will be held over for a second reading.

Alison Buchanan said being raised in Apopka, she has seen a lot of change through the years. She also spoke of concern of the Gopher tortoises, traffic, and the beautiful panoramic view that will disappear.

Lisa Damino said this was not the Apopka she knows and remembers. She stated she was concerned with overcrowding of schools, traffic, and notification of the surrounding area. She said they needed a break on the building.

Stuart Harris said he was shocked at the requirement of notification being only 300 feet.

Nancy Davis said she lived in Country Crossings and she was not use to the zoning laws here. She inquired if this was going to be houses, apartments, or condominiums.

City Administrator Anderson advised this was a single family home development, maximum allowance of 25 homes under this zoning on 85 foot wide lots. He affirmed their initial development plan was for 19 homes.

No one else wishing to speak, Mayor Kilsheimer closed the public hearing.

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Dean, to accept the First Reading of Ordinance No. 2364, and hold it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

7. RESOLUTION NO. 2014-05 – Amending Ordinance No. 2109, Chapter 82-38, addressing Industrial and Commercial Pretreatment Guidelines.

The City Clerk read the title, as follows:

RESOLUTION NO. 2014-05

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AMENDING ORDINANCE NO.2109, ARTICLE II, DIVISION I, CHAPTER 82, COMMERCIAL AND INDUSTRIAL PRETREATMENT GUIDELINES, SECTION 38.03, GENERAL SEWER USE REQUIREMENTS, PARAGRAPH 5(B), LOCAL POLLUTANT LIMITS, TABLE 3-1, LOWERING THE MAXIMUM UNIFORM CONCERNTRATION FOR CHLORIDE, TOTAL NITROGEN, AND pH; AND SECTION 38.07, REPORTING REQUIREMENTS, PARAGRAPH 4(C), PERIODIC COMPLIANCE REPORTS, TABLE 7-1, AMENDING THE MAXIMUM ALLOWABLE HEADWORKS LOADING FOR CHLORIDE AND TOTAL NITROGEN; AND PROVIDING FOR AN EFFECTIVE DATE.

City Administrator Anderson explained these were new requirements by the Florida Department of Environmental Protection the City must comply with.

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Ruth, to adopt Resolution No. 2014-05. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

SITE APPROVALS

- 1. REVISED DEVELOPMENT PLAN – Belmonte Reserve Subdivision, owned by K. Hovnanian Belmonte Reserve, LLC, c/o Heather Himes, Esq., Akerman, LLP and the engineer is The Civil Design Group, Inc., c/o William C. Fogle, property located south of Lester Road and east of Stoneywood Way at North Fairway Drive. (Parcel ID No. 32-20-28-0000-00-006)**

Jay Davoll, Community Development Director, gave an overview of the project with requested variances. He advised the Development Review Committee recommends approval of Belmonte Reserve along with variances, and the Planning Commission voted 5/1 to recommend approval of the revised Belmonte Reserve plan. (The staff report is incorporated into, and made a part of these meeting minutes.)

Mayor Kilsheimer opened the meeting for a public hearing.

Bob Curry inquired if this was a Town Home community or apartments. He also asked for consideration of the impact to schools.

Mayor Kilsheimer affirmed these were Town Homes.

Heather Himes, Attorney for the applicant, requested approval of the staff recommendation, and said they were present to answer any questions.

No one else wishing to speak, Mayor Kilsheimer closed the public hearing.

MOTION was made by Commissioner Dean, and seconded by Commissioner Arrowsmith, to approve the Revised Development Plan for the Belmonte Reserve Subdivision, as recommended. Motion carried unanimously, with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

- 2. FINAL DEVELOPMENT PLAN – Taco Bell, owned by Special K Enterprises, LLC, c/o James P. Whelan, the engineer is Cornelison Engineering & Design, Inc., c/o Craig L. Cornelison, P.E., property located at 1154 Rock Springs Road (formerly Brusters Ice Cream) (Parcel ID # 33-20-28-0000-00-117)**

Jay Davoll, Community Development Director, gave a brief overview of the project stating this building has been empty since 2009. He advised they are requesting a waiver request for hours of operation. He advised the Development Review Committee recommends approval of the Final Development Plan and the Planning Commission voted 6/0 approval with waiver and variance request. (The staff report is incorporated into, and made a part of these meeting minutes.)

In response to questions from Commissioners Arrowsmith and Ruth, Mr. Davoll advised there were inlets in place to catch overflow, but they would check into this. He further advised the site lighting was in place and street lighting was not required.

Mayor Kilsheimer opened the meeting for a public hearing. No one wishing to speak, he closed the public hearing.

MOTION was made by Commissioner Velazquez, and seconded by Commissioner Ruth, to approve the Final Development Plan for Taco Bell, as recommended. Motion carried unanimously, with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

DEPARTMENT REPORTS AND BIDS - City Administrator Richard Anderson said his report was before the Council. He pointed out the EMS calls are up approximately 10% over last year. He reported he and the Mayor met with Mr. Deck of Congressman Mica's office and continues to work with them. There have been discussions with the County on expansion of the Enterprise Zone on Bradshaw Road and on the east side of 451. He advised they are also going to try and include the Town Center area and around Martin's pond.

MAYOR'S REPORT - Mayor Kilsheimer reported the following:

- Received a thank you note from Betty Land for the bouquet of flowers presented to her at the Council meeting April 16, 2014.
- The first Mayor's Task Force meeting was held on May 15, 2014 with 13 members attending in an advisory capacity to create a feedback loop regarding issues facing Apopka. The next meeting is scheduled for June 12, 2014 at 9:00 a.m. One of the topics discussed was Sunday alcohol sells. There will be a Community Forum held June 24, 2014, 7:00 p.m. at the VFW Community Center.

OLD BUSINESS

1. **COUNCIL** - There was no old business from the Council.

2. **PUBLIC** – Suzanne Kidd said she waited to speak tonight to see if anything was going to be said regarding the question of progress toward the salary for our Mayor. Having heard none, she stated at the last Council meeting the City Attorney said there was nothing in the City Charter that prohibits the Mayor from voting on the salary. She further stated Florida Statute 112.313 also states public officers are not prohibited from voting on a matter affecting their salary. She said the City Attorney did recommend contacting the State Ethics Commission with regards to this matter. She inquired what date the letter was sent and have they responded.

City Attorney Kruppenbacher said it was his opinion that the Mayor had the right under Florida Law to vote on a salary issue. He advised the Mayor, that because there had not been an opinion rendered by the Ethics Commission or their staff on this topic, he could not shield him from someone filing a complaint to the Ethics Commission which is why he suggested this. He advised today they released staff's draft opinion saying he was legally right. This will go on to be

voted as a formal issued opinion from the Commission on Ethics on June 6, 2014. He suggested it could be on the agenda for June 4th.

Isadora Dean applauded the Mayor for establishing the Mayor's Task Force. However, she asked if the meetings were open to the public and inquired when and where they were held.

Mayor Kilsheimer spoke in the affirmative, advising the next meeting is scheduled for June 12, 2014 at 9:00 a.m., if possible, in the conference room.

City Administrator Anderson advised the meeting will be posted the same as other meetings and it will also be on the city website.

Ms. Dean inquired if members of the Council were asked to nominate someone to be on the committee as a way to promote unity.

Mayor Kilsheimer stated this is the Mayor's Task Force, which he initiated on his own to advise the Mayor of strategic issues facing the City. He affirmed he did go about trying to choose a broad section of representatives from the Apopka community. He reviewed the makeup of the committee.

Ms. Dean discussed committees/boards she would like to see established.

Ray Shackelford said the bottom line is that if concerned about unity, then it must start at the top. He declared it would have been nice to have reached out to all commissioners for representation on the task force. He thanked the City Attorney for making every effort to clear the Mayor of any potential concerns regarding his salary, which he believes he deserves.

NEW BUSINESS

1. PUBLIC – Ron Landon said it was stated several times tonight that 300 feet notice is ridiculously small. He inquired how we can change that and make it more.

Mayor Kilsheimer said this discussion can start at staff level and a recommendation be brought to the Council to be discussed in public.

City Administrator Anderson advised these were state guidelines required to be followed.

Mr. Landon affirmed they have done a great job with getting the agenda on the internet and inquired if the budget information would be posted as well.

Mayor Kilsheimer advised Mr. Anderson has the budget process well underway at staff level and will be forthcoming to the Council.

Joe Washington inquired when Plymouth would be fully annexed into the City.

Mayor Kilsheimer advised land must be contiguous to the boundaries of the city in order to be annexed.

Trevor Walfall said diversity was spoken about earlier and one reason Mayor Kilsheimer became Mayor is the diversity of Apopka. He stated he would like to see a few of the Caribbean people appointed to the Task Force.

Mayor Kilsheimer said with the Mayor's Task Force he desired to create a group that was effective and conclusive at the same time. He stated it is hard to create one body that represented everybody, yet at the same time was small enough to have effective discussions. He affirmed that clearly the theme throughout is that more people want to have a say in what is going on in the City of Apopka. He said they need to create more opportunity for public input and feels it is great that more people are taking an active, passionate, interest in what is going on here.

2. COUNCIL – Commissioner Dean expressed a concern of the red light at Bradshaw and 441 asking Chief Manley to check into a turn signal at that intersection.

Commissioner Ruth said navigating the city's website was easier to maneuver and made some suggested improvements.

Mayor Kilsheimer advised he and City Administrator Anderson will be working on the website.

ADJOURNMENT - There being no further business to discuss, the meeting adjourned at 10:35 p.m.

ATTEST:

Joe Kilsheimer, Mayor

Janice G. Goebel, City Clerk

Backup material for agenda item:

2. Authorize the Chief Administrative Officer to sign an agreement with Miller Legg, in the amount of \$49,900.00, to prepare a concept master plan for the Downtown Stormwater Storage Pond Boardwalk.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER:

MEETING OF: June 4, 2014
FROM: Public Services
EXHIBITS:

SUBJECT: DOWNTOWN STORMWATER STORAGE POND BOARDWALK CONCEPT MASTER PLANNING, ARCHITECTURAL AND ENGINEERING PLAN

Request: AUTHORIZE THE CHIEF ADMINISTRATIVE OFFICER TO SIGN AN AGREEMENT WITH MILLER LEGG TO PREPARE A CONCEPT MASTER PLANNING ARCHITECTURAL AND ENGINEERING PLAN FOR THE DOWNTOWN STORMWATER STORAGE POND BOARDWALK FOR THE AMOUNT \$49,900.00

SUMMARY:

Staff has obtained a proposal from Mill Legg to perform a Conceptual Master Planning for the Downtown Stormwater Storage Facility Boardwalk, architectural and engineering plan.

The Concept Master Planning shall include, the boardwalk, sidewalks, landscaping, benches/tables, lighting and fountains. The architecture and engineering plan shall be limited to the boardwalk.

The fees are as follow -Conceptual Master Planning: \$24,950.00, -Architecture and Engineering plan: \$24,950.00. Total cost of: \$49,900.00. The estimated time for completion of the work is three to four months.

FUNDING SOURCE:

General Fund

RECOMMENDATION ACTION:

Authorize the Chief Administrative Officer to sign an agreement with Miller Legg to prepare a concept master planning, architectural and engineering plan for the Downtown Stormwater Storage Pond Boardwalk for the amount \$49,900.00

DISTRIBUTION:

Mayor Kilsheimer
Commissioners (4)
CAO Richard Anderson
City Dev. Dir.

Finance Dir.
HR Director
IT Director
Police Chief

Public Ser. Dir. (2)
City Clerk (4)
Fire Chief (1)

Backup material for agenda item:

3. Authorize the issuance of a Peddler's Permit, to TNT Fireworks, for the sale of state approved sparklers from June 24, 2014, through July 5, 2014, at 1302 East Semoran Blvd. (Piedmont Plaza) and 1700 South Orange Blossom Trail (Wal-Mart).



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL REPORTS
- OTHER: _____

MEETING OF: JUNE 4, 2014
 FROM: Administrative Services
 EXHIBITS: _____

SUBJECT: PEDDLER’S PERMIT REQUEST

Request: APPROVE AND AUTHORIZE THE ISSUANCE OF A PEDDLER’S PERMIT TO DEVIN DIXON, TNT FIREWORKS, TO SELL STATE-APPROVED SPARKLERS FROM JUNE 24, 2014, THROUGH JULY 5, 2014, AT 1302 EAST SEMORAN BLVD. (PIEDMONT PLAZA) AND 1700 SOUTH ORANGE BLOSSOM TRAIL (WALMART).

SUMMARY:

Devin Dixon, TNT Fireworks, has requested City Council approval to sell State-approved sparklers from June 24, 2014, through July 5, 2014, at 1302 East Semoran Blvd. (Piedmont Plaza) and 1700 South Orange Blossom Trail (Walmart).

The application has been reviewed and approved by the Community Development, Fire and Police Departments.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Approve and authorize the issuance of a Peddler’s Permit to Devin Dixon, TNT Fireworks, to sell State-approved sparklers from June 24, 2014, through July 5, 2014, at 1302 East Semoran Blvd. (Piedmont Plaza) and 1700 South Orange Blossom Trail (Walmart), provided all Federal, State, County, and City requirements are met.

DISTRIBUTION

Mayor
 Commissioners
 City Administrator
 Community Development Director

Finance Director
 HR Director
 IT Director
 Police Chief

Public Services Director
 City Clerk
 Fire Chief



Administrative Services
 120 East Main Street
 Apopka, Florida 32703
 Phone: 407-703-1703
 adminservices@apopka.net

PEDDLER PERMIT APPLICATION

FILING THIS APPLICATION AND REMITTING THE APPLICATION AND PEDDLER/SOLICITOR FEE(S) FOR A CITY PEDDLER/SOLICITOR PERMIT DOES NOT ALLOW THE APPLICANT TO OPERATE OR ENGAGE IN ANY TYPE OF BUSINESS, OCCUPATION OR PROFESSION UNTIL A PEDDLER PERMIT IS ISSUED TO THE APPLICANT. **NOTE: THE \$10.00 NON-REFUNDABLE APPLICATION FEE IS IN ADDITION TO THE PEDDLER/SOLICITOR PERMIT FEE.**

Business/Organization Information	Applicants Information
Name: <u>TNT Fireworks/Devin Dixon</u>	Name: <u>Devin Dixon</u>
Address: <u>2302-2444 E Semoran Blvd</u>	Address: <u>5401 Hammock View Lane</u>
Shopping Center: <u>Piedmont Plaza</u>	City/State/Zip: <u>Apollo Beach, FL 33572</u>
City/State/Zip: <u>Apopka, FL 32703</u>	Phone: <u>813-881-0867</u> Fax: <u>813-938-5534</u>
Phone: <u>813-881-0867</u> Fax: <u>813-938-5534</u>	Email Address: <u>dixondev@tntfireworks.com</u>
Mailing Address (If different than above)	Mailing Address (If different than above)
Street: _____	
City/State/Zip _____	

Describe the nature of your business or goods to be sold: (In Detail) temporary tent sales for state approved sparklers 30x50 tent

Location where goods will be sold: Piedmont Plaza 2302-2444 E Semoran Blvd

Date permit to be issued for: From: 6-24-14 To: 7-5-14

Vehicle Description: (if applicable) Year: _____ Make: _____ Model: _____

Color: _____ State: _____ Owner: _____

Name and Address of Manufacture of goods to be sold: TNT Fireworks

Name/Address/Phone Number of two(2) reliable character/business references (preferably in Orange County):

Tony Paproschek, Ocala, FL 352-445-0736

Mark Longenecker, Apollo Beach, FL 813-927-3748

Have you ever been convicted of any felony, misdemeanor, or violation of any municipal ordinance? Yes No

If yes, please explain: _____

Federal Tax ID Number (FEI#) 63-0813092 OR Social Security Number: _____

Fictitious Name Registration # F01000000513 OR Exemption Status: _____ (Attach Copy)

Regulatory License/Certification #: _____ Corporate Doc #: _____

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREEMENT made and entered into this 29 day of April, 2014, by and between, Devin Dixon hereinafter referred to as TNT Fireworks and the CITY OF APOPKA, FLORIDA, hereinafter referred to as The City.

TNT Fireworks hereby agrees to indemnify and hold harmless the City and all of the City's officers, representatives, employees, and or agents arising out of, or resulting from any damages, injuries, or illness from any and all liability, including any injury to or death of any person, or damage to or destruction of property in or about the premises; defense costs, including attorney's fees and all other fees incidental to defense; loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from participation in particular; held on the 29 day of April, 2014, through the 30 day of September, 2015.

Signature of Applicant: [Signature]

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 29 day of April, 2014, by Devin Dixon and who is personally known to me or who has produced [Signature] as identification and who did (did not) take an oath.



ANGELA JOHNSON
NOTARY PUBLIC
STATE OF FLORIDA
Comm# EE858825
Expires 12/16/2016

[Signature]
Notary Public: Angela Johnson
Commission No: EE858825
Commission Expires: 12/16/2016

Department	Approved	Denied	Comments:
CD - Zoning:	yes		
Fire:	yes		See attached
Police:	yes		See attached
City Council:			

Application Fee: \$10.00 Date Paid: _____ Permit Fee: \$50.00 Date Paid: _____

Cash Credit/Debit: Check #: _____

Kristi Fixl - Re: Peddler Permit - TNT Fireworks, Piedmont and WalMart Plaza's

From: Jeffrey Tyre
To: Fixl, Kristi
Date: 5/14/2014 2:33 PM
Subject: Re: Peddler Permit - TNT Fireworks, Piedmont and WalMart Plaza's

Thank you. Both of these sites look find. I do have a copy of this years firework list. Approval granted,

Assistant Fire Chief Jeff Tyre
Life Safety / Fire Prevention
Apopka Fire Department
175 E. 5th Street Apopka Florida
407-703-1754
407-703-1714 fax
>>> Kristi Fixl 5/14/2014 9:23 AM >>>
Hello,

TNT Fireworks would like to set up tents to sell fireworks in the WalMart and Piedmont Plaza parking lots beginning June 24, 2014 and ending July 5, 2014. A tent permit and premise inspection will be required prior to the start of business.

Please review and e-mail me with your approval/disapproval. I have the original copy of the approved fireworks list should you need to see it.

Thank you,

Kristi

Kristi Fixl - Re: Peddler Permit - TNT Fireworks, Piedmont and WalMart Plaza's

From: Jerome Miller
To: Fixl, Kristi
Date: 5/20/2014 12:18 PM
Subject: Re: Peddler Permit - TNT Fireworks, Piedmont and WalMart Plaza's

Captain Jerome Miller of the Apopka Police Department approves the application to sell fireworks by TNT Fireworks.

Current BTR

CITY OF APOPKA

LOCAL BUSINESS TAX RECEIPT

120 East Main Street, Apopka, FL 32703
Permit Year October 1, 2013 to September 30, 2014

No: 10221

Date: 12/20/13

Address: 2400 E SEMORAN BLVD
APOPKA, FL 32703
Activity: 08P3-6 PEDDLER-SEASONAL/HOLIDAY
FIREWORKS PIEDMONT & WALMART PLAZA'S

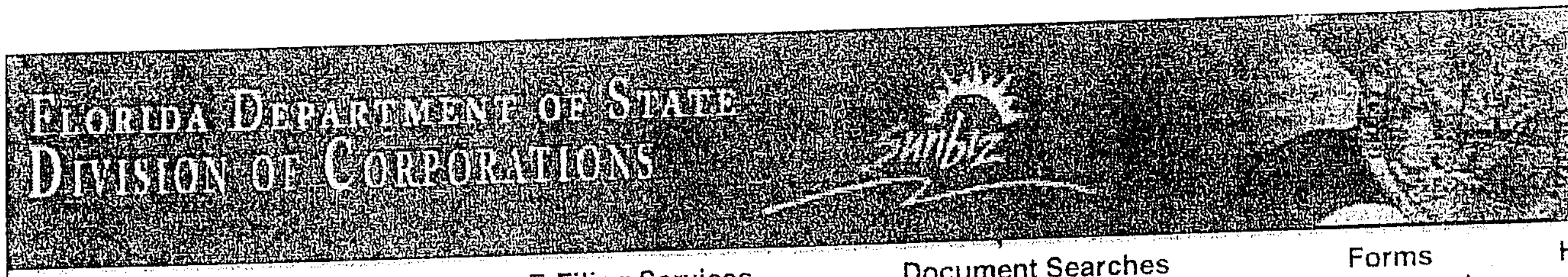
Tax 121.00
Penalty
Transfer
App Fee
Other
Total Paid 121.00

Issued to: TNT FIREWORKS
5401 HAMMOCKVIEW LN
APOLLO BEACH, FL 33572

A

Must Display Receipt/Owner's Responsibility to Renew

Bl. Hansen
BUSINESS TAX OFFICIAL



Home Contact Us E-Filing Services Document Searches Forms H

Previous on List Next on List Return To List

Entity Na

Events Name History

Su

Detail by Entity Name

Foreign Profit Corporation

AMERICAN PROMOTIONAL EVENTS, INC. - EAST

Filing Information

Document Number F01000000513
 FEI/EIN Number 630813092
 Date Filed 01/26/2001
 State AL
 Status ACTIVE
 Last Event NAME CHANGE AMENDMENT
 Event Date Filed 05/16/2002
 Event Effective Date NONE

Principal Address

4511 HELTON DRIVE
FLORENCE AL 35633

TNT's
TAX# 78-0108270380-1

Mailing Address

4511 HELTON DRIVE
FLORENCE AL 35633

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION FL 33324 US

Officer/Director Detail

Name & Address

Title ST
 BERNAUER, SHELLA
 4511 HELTON DRIVE
 FLORENCE AL 35630

Title P
 GLASGOW, TOMMY
 4511 HELTON DRIVE

Devin



March 14, 2014

2014 Season

STATEMENT OF PROPERTY OWNER PERMISSION
For Temporary Sales of Fireworks

To Whom It May Concern:

Permission is hereby granted to American Promotional Events, Inc. dba TNT Fireworks for the request to operate a sale of fireworks at Piedmont Plaza, 2302-2444 E Semoran Blvd, Apopka, FL 32703.

The organization and/or American Promotional Events, Inc. dba TNT Fireworks agree to leave the premises clean and clear of any and all debris after dates of occupancy.

The sale, as agreed, shall begin on June 20, 2014 and run through July 10, 2014. Permission is granted for the retail sale of fireworks and for the installation of a tent as part of the event.

If you have any questions, please do not hesitate to call me direct at (216) 755-5468.

Sincerely,

DDR CORP.

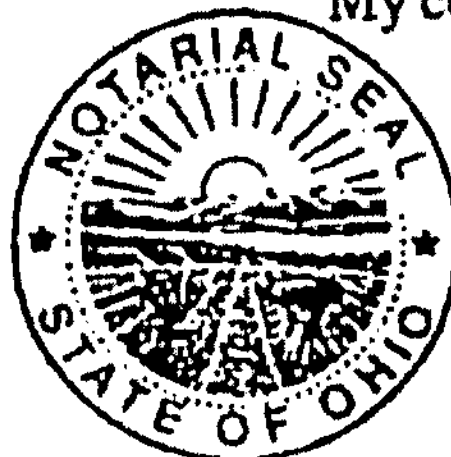
Michael Harris
Senior Temporary Leasing Manager

Subscribed and sworn to before me, in my presence, this 14th day of March, 2014
A Notary Public in and for the Cuyahoga county state of Ohio.

/ Notary Public

My commission expires April 15, 2017

Cc: - Joe Hollis
American Promotional Events, Inc.
dba TNT Fireworks



JACALYN M. DEMICO
Notary Public, State of Ohio
My Commission Expires
April 15, 2017
Recorded in Lake County

ThinkRetail.CreateValue.

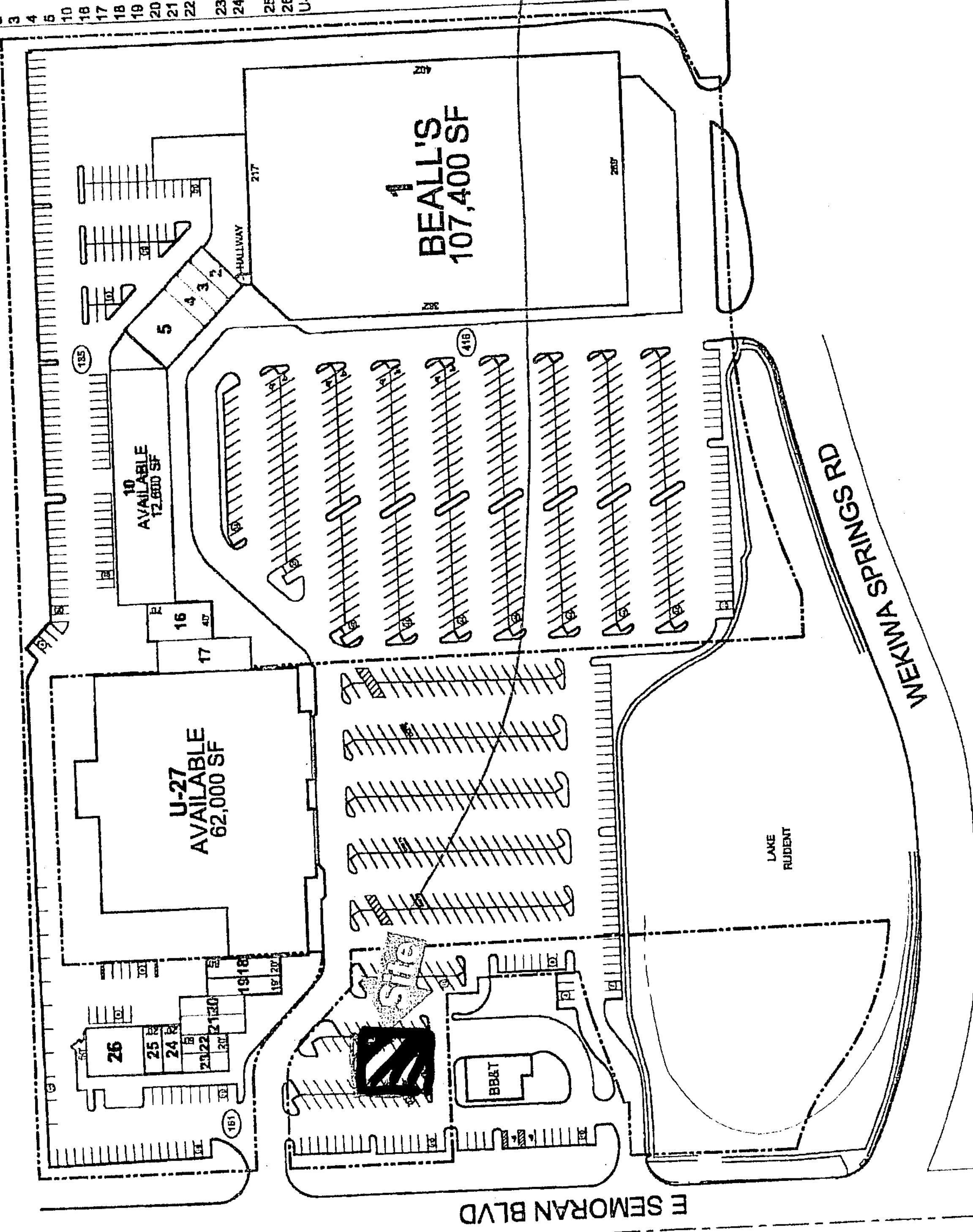
ddr
listed NYSE

3303 Enterprise Parkway • Beachwood • Ohio • 44122
p 216 755 5500 • f 216 755 1500 • www.dtr.com

TENANT INDEX

1	BEALL'S	107,400
2	AVAILABLE	1,200
3	AVAILABLE	1,200
4	AVAILABLE	1,200
5	AVAILABLE	3,600
10	AVAILABLE	12,800
18	YING CHINESE RESTAURANT	2,800
17	AVAILABLE	3,400
18	AV ELECTRONICS	1,800
19	H & R BLOCK	1,550
20	AVAILABLE	1,400
21	AVAILABLE	1,350
22	ADVANCE AMERICA CASH	1,000
23	ADVANCE	975
24	ALL AMERICAN GOLD & SILVER	1,000
25	BUYERS	1,000
26	LOURDES BALLEET, DDS	3,000
28	AVAILABLE	62,000
U-27	AVAILABLE	

Tent over 50 FT
From all property
lines



THIS DRAWING IS FOR GENERAL INFORMATION PURPOSES ONLY AND ALL REPRESENTATIONS AND OTHER INFORMATION DEPICTED HEREON SHOULD BE VERIFIED BY THE BUYER. ILLUSTRATIVE MATERIALS IN THIS DRAWING ARE NOT TO BE CONSIDERED AS PART OF THE REAL PROPERTY DEPICTED HEREON. THE BUYER AND SELLER OF ANY REAL PROPERTY SHALL BE RESPONSIBLE FOR THE NATURE OF ANY OCCUPANCY THEREOF.

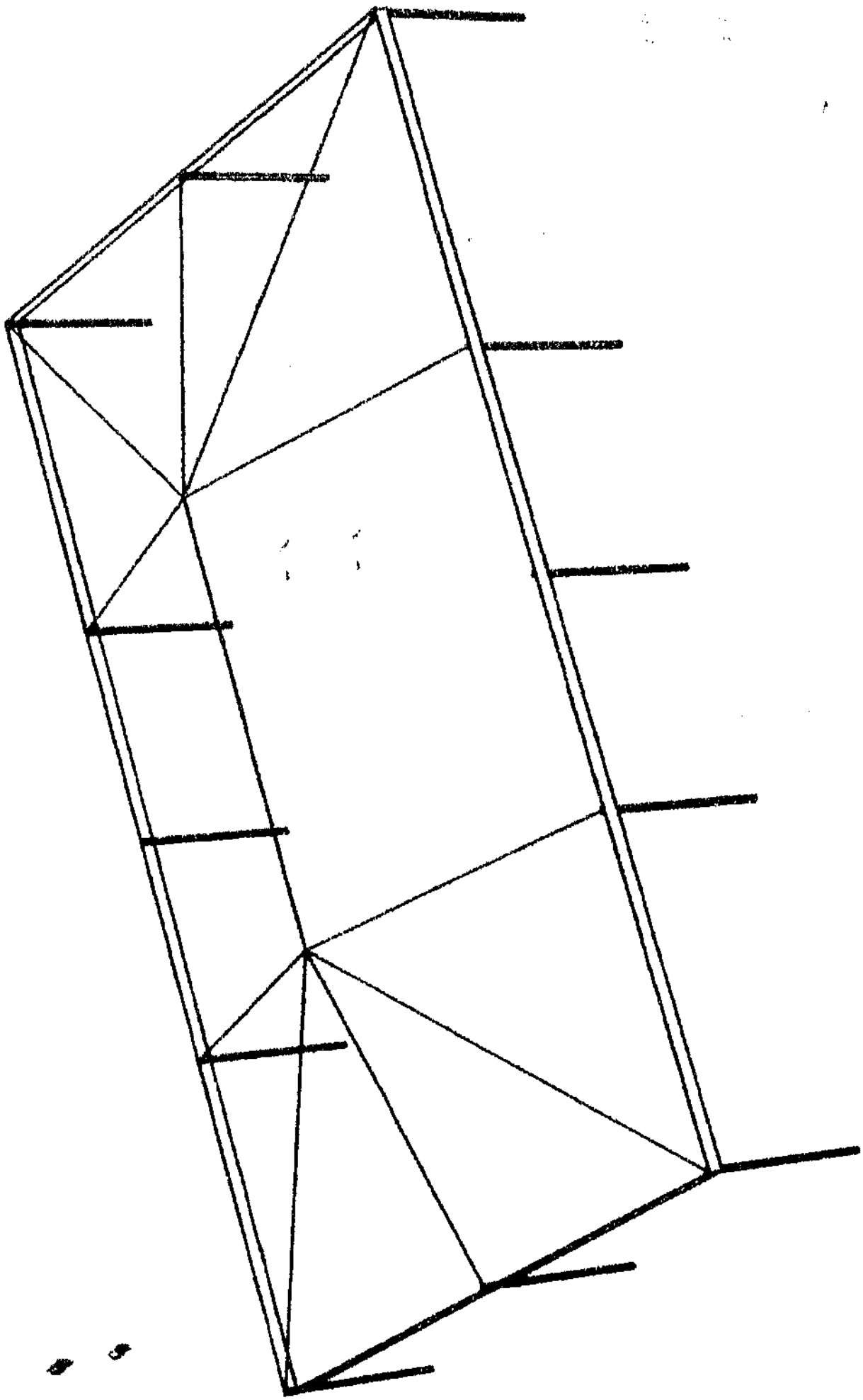
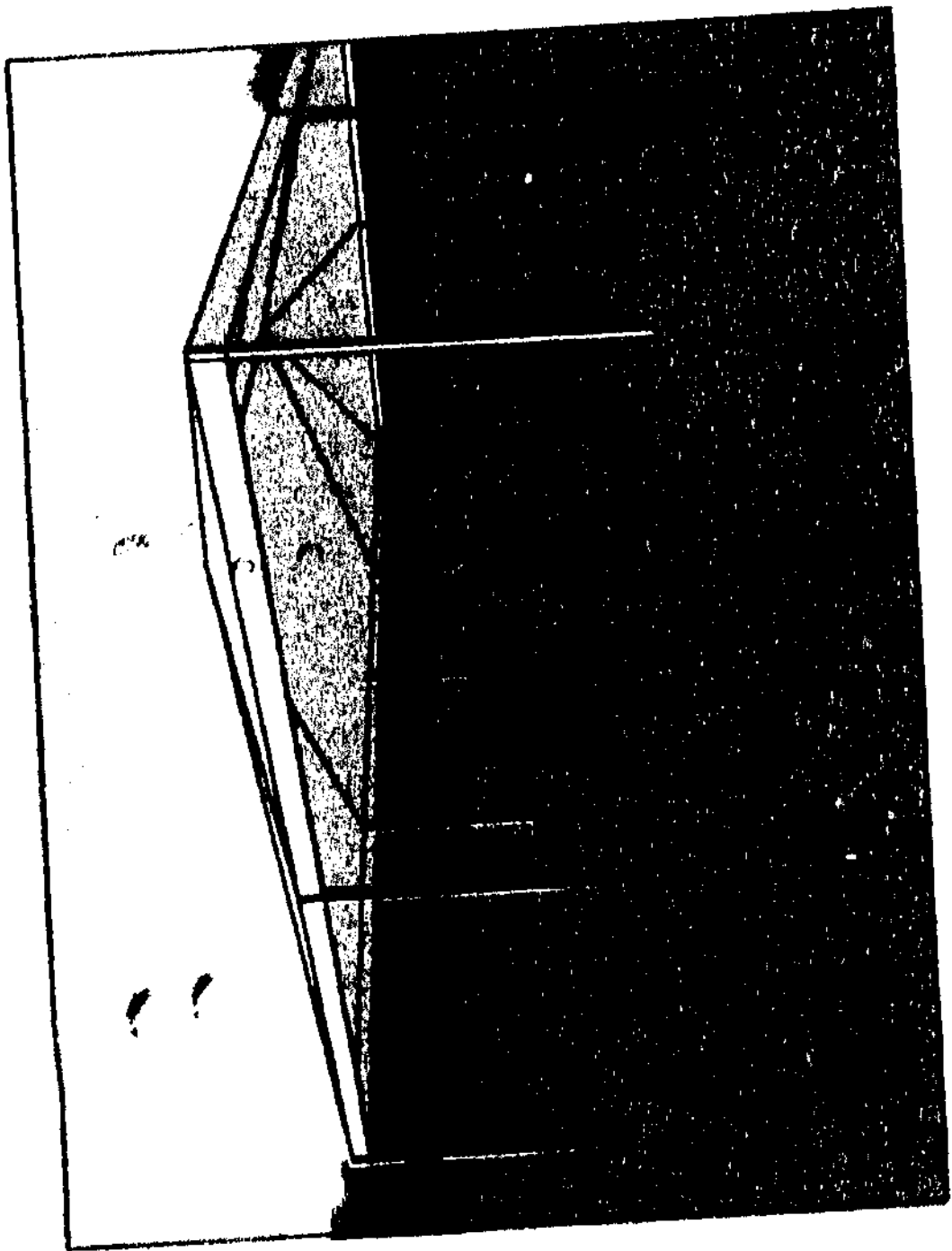
3300 Enterprise Parkway, Beachwood, OH 43122
Fax 216.765.1500 Phone 216.765.5600

PIEDMONT PLAZA
2302-2444 E Semoran Blvd
APOPKA, FL 32703

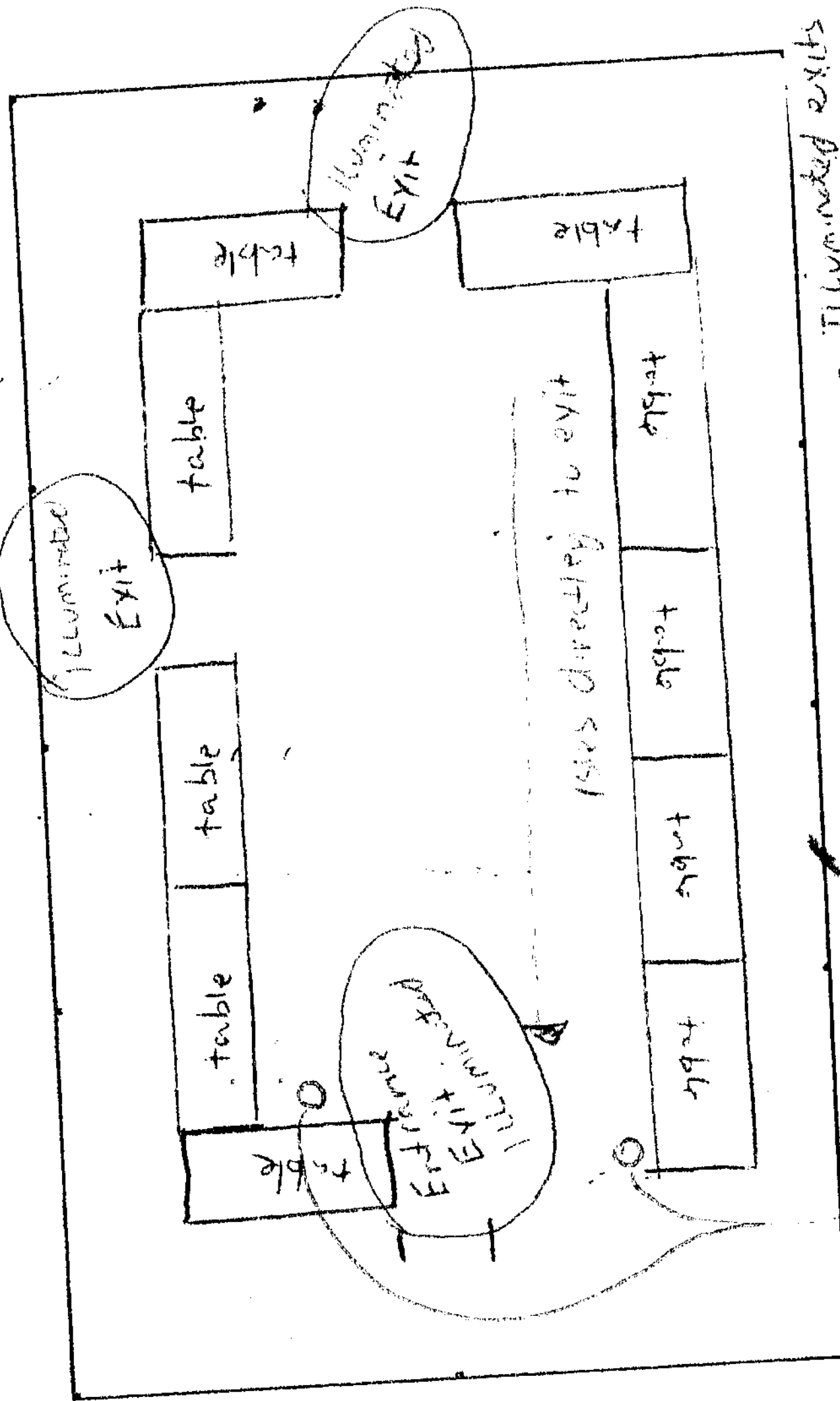


AVAILABLE

Latitude: 28.6715, Longitude: -81.4669



generator
 generator will be 50 FT
 From tent



- Illuminated exits will be provided
- Tables will be 4 FT From sides
- 3 exits 48" wide
- No Storage Unit on this Location

Trash containers
 All Debris will be removed and clean

Portable Toilet
 over 35 FT From Exit



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/1/2014

5/8/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED 1359629 American Promotional Events, Inc. DBA TNT Fireworks, Inc. P.O. Box 1318 4511 Helton Drive Florence AL 35630	INSURER A: Everest Indemnity Insurance Company 10851	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 12372761 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <hr/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	N	SI8GL00242-131	11/1/2013	11/1/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	NOT APPLICABLE			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
 Additional Insured: FFF0955 & FFF2444; Property located at 1700 South Orange Blossom Trail(FFF0955), 2302-2444 E Semoran Blvd(FFF2444), City of Apopka.

CERTIFICATE HOLDER

12372761
 City of Apopka
 120 East Main Street
 Apopka FL 32703

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sisco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

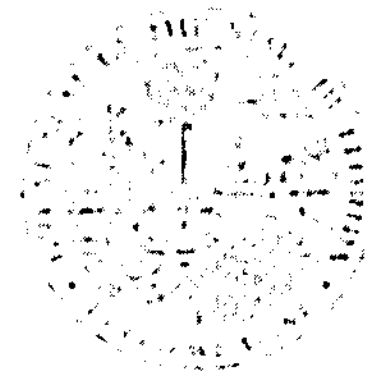
FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF REGISTRATION
DISTRIBUTOR OF SPARKLERS
OFFICIAL COPY

THIS CERTIFIES THAT: American Promotional Events dba TNT Fireworks
6255 SE 78th Street
Ocala FL 34472

Has registered pursuant to the provisions of Florida Statutes to engage in the business of selling sparklers to a wholesaler.

Issue Date: 02/01/2014
Type: 07
Class: 61
County: Marion
License/Permit #: 565066-0001-2005
Expiration Date: 01/31/2015



Jeff Atwater
Chief Financial Officer

Jeff Mwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sinco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL

2901 East Colonial Street - Tallahassee, Florida 32399-0932
Tel: 904-493-3044 Fax: 904-490-2367

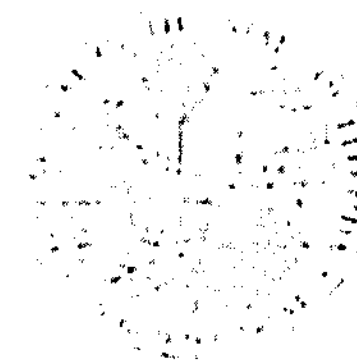
CERTIFICATE OF REGISTRATION
SEASONAL RETAILER
OFFICIAL COPY

THIS CERTIFIES THAT: TNT FIREWORKS
P.O. BOX 1318
FLORENCE AL 35630

Has registered pursuant to the provisions of Florida Statutes to engage in the business of selling sparklers at retail, from June 20 through July 5 and December 10 through January 2 at the following location:

TNT FIREWORKS/JAMES WALKER-FFF244 2302-244 SEMORAN BLVD APOPKA FL 32703 Orange

Issue Date: 02/27/2014
Type: 07
Class: 63
County: Out of State
License Permit #: SR14-000047
Expiration Date: 01/31/2015



Jeff Mwater
Chief Financial Officer



RE: TNT FIREWORKS/ Devin Dixon

To Whom it May Concern:

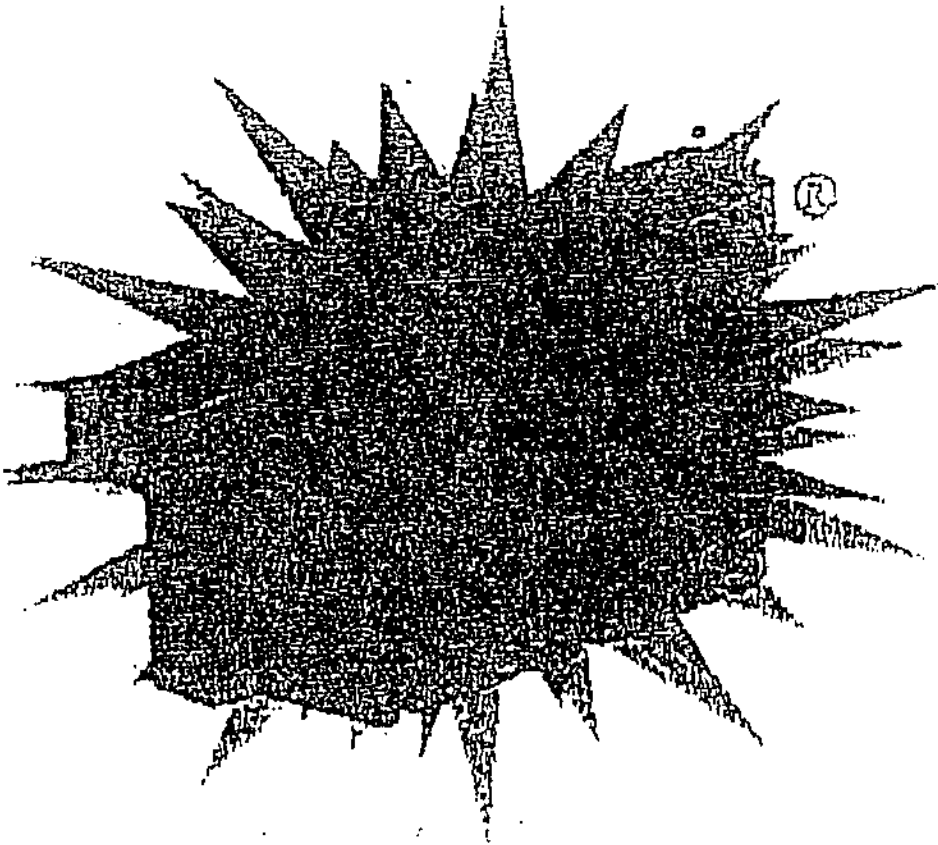
Nelson's Tents & Events Inc., has contracted with American Promotion/TNT Fireworks to install a 30x50 tent in the parking lot located at 2302 - 2444 E Semoran Blvd. We will comply with the National Electrical Code Article 525 should refer to "Portable & Temporary Electrical Power Distribution". All electrical wiring shall be in accordance with article 590 of the 2005 edition of NFPA 70.

TNT will set up as – No wiring shall be within 15 feet of any power lines. Power cord for the tent will be connected to a self contained Light Tower, 5200 watts, main 30 amp breaker and each light is running off of 15 amps for each light. The #10 extension cords will be running off of 15 amp for the string lights which have plastic screen covers for each bulb, and no connections from extra heavy usage extension cords will be on the ground. Any and all cords will be covered with a non-conducting cover and will not be a trip hazard.

Nelson's Tents will not be responsible for any inside or outside lighting being supplied by others.

Thank you,

Brian Nelson
General Manager
Nelsons Tents & Events, Inc.



Permitting Services Division

RE:

This facility is not within 300' of any above ground bulk storage or bulk dispensing areas. Any and all generators supplying power to this facility will use only class II or Class III Combustible fuels. This facility will include a sign posted at every entrance stating "Fireworks - NO Smoking". The font of the letters on the sign will be 2" on a contrasting background. This facility will not be located within 50' of the following motor vehicle fuel dispensing station dispensers above ground storage tanks for flammable or combustible gas or flammable liquefied gas, compressed natural gas dispensing station dispensers and retail propane-dispensing dispensers and retailer propane-dispensing dispensers. This facility will be sited not less than 30 feet away from Building, combustibles Debris, Dry Grass or brush, other tents, stands, generators and their fuel storage location as well as any storage location for consumer fireworks. Tent parking will be identified as located not less than 10 feet from the tent.

This requested permit is for the exemption as provided per Florida Statute 791.07, Agriculture and Fish Hatchery use, and as governed by Florida Administrative Code 5A-3.

Exit openings in the tent shall have a minimum clear width of 44" inches, and shall be a minimum of 33ft apart to meet remoteness requirements. (65.11.4.8.5 and 65.11.4.8.1.1)

Portable Fire Extinguishers (2) two shall be provided one of which must be a 4A40BC Minimum rated. Located at one (1) enter, and (1) exit.

The hours of operation will be 9:00 am to 9:00 pm, and adequate exit/ emergency lighting for after dusk sales will be posted and provided according to NFPA 1. And NFPA 1, Pr. 65.11.4.8.4

Identify wiring in tents placed on top of an outdoor surface are provided with physical protection against damage caused by pedestrian or vehicular traffic.

If you have any further questions in regards to this matter, Please do not hesitate to contact me.

Thank you

Devin Dixon

American Promotions Events, Inc.

TNT Fireworks

INPLAST CORP.

CERTIFICATE OF FLAME RETARDANT

BUYER
ECONOMY TENT INTERNATIONAL
2995 N.W. 75TH STREET MIAMI.
FL 33147, USA

CERTIFICATE NO. : 07-0720-001

ISSUE DATE : JULY 20th, 2007

We hereby certify the below products meet NFPA 701 & California Fire Marshal for the fire retardant.

1. ITEM CODE : I-TENT TARP . 18oz WEIGHT. 62" width

2. DETAILED SPECIFICATION

PVC LAMINATED FABRIC
1100 Dtex (9X9/sq.inch)
WIDTH : 62"
WEIGHT : 18 OZ
F/R. U/V. ANTI-MILDEW TREATED
COLOR : WHITE OPAQUE

3. TEST

1) FLAME RETARDANT TEST. NFPA 701

RESULT - PASS

2) FLAME RETARDANT TEST. CALIFORNIA FIRE MARSHAL

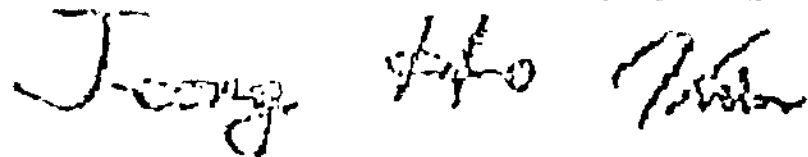
RESULT - PASS

SIZE : 30 x 50 Frame

10'	WIDE FRAME AND POLE TENTS
12'	" " " " "
15'	" " " " "
20'	" " " " "
30'	" " " " "
40'	" " " " "
60'	WIDE POLE TENTS
80'	WIDE POLE TENTS

ATHORIZED BY

INPLAST CORPORATION



JEONG HO KIM
PRESIDENT

Nov 12, 2013



To Whom It May Concern:

Devin Dixon is authorized as an agent associate to sign on behalf of American Promotional Events/ TNT Fireworks for the purpose of permit and license applications.

A handwritten signature in cursive script that reads 'Tommy Glasgow'.

Tommy Glasgow

State of Alabama

County of Lauderdale

BEFORE ME, personally appeared Tommy Glasgow to me personally know, who executed the forgoing instrument, acknowledged to and before me that he executed said instrument for the purpose therein expressed.

WITNESS my hand and official seal this 13th day of November 2013

A handwritten signature in cursive script, likely belonging to the Notary Public.

Notary Public

My Commission Expires 5-23-2015

CITY OF APOPKA
Business Tax
Premise Inspection Report

An inspection of your business premise is required prior to the issuance of your City Business Tax Receipt. It is your responsibility to call to arrange an appointment for the inspection.

For an inspection please call **407-703-1756** at least 24 hours in advance:

Applicant's Name: DEVIN DIXON

Name of Business: TNT FIREWORKS

Business Phone Number: (813) 781-0867

Street Address of Business: 2302-2444 E. Semoran Blvd.

Property Owner at Business Location: Southern Management & Development

Type of Business: ERECT TENT FOR SPARKLER SALES

Type of Building: TEMP TENT

IN THE EVENT OF AN EMERGENCY, PLEASE LIST THREE CONTACTS:

Name: DEVIN DIXON Phone: (813) 781-0867

Name: DONNIE DIXON Phone: (813) 927-2602

Name: MARK LONGENECKER Phone: (813) 927-3748

FOR OFFICIAL USE ONLY

This permit must be signed by the Officials listed below before a business tax receipt can be issued.

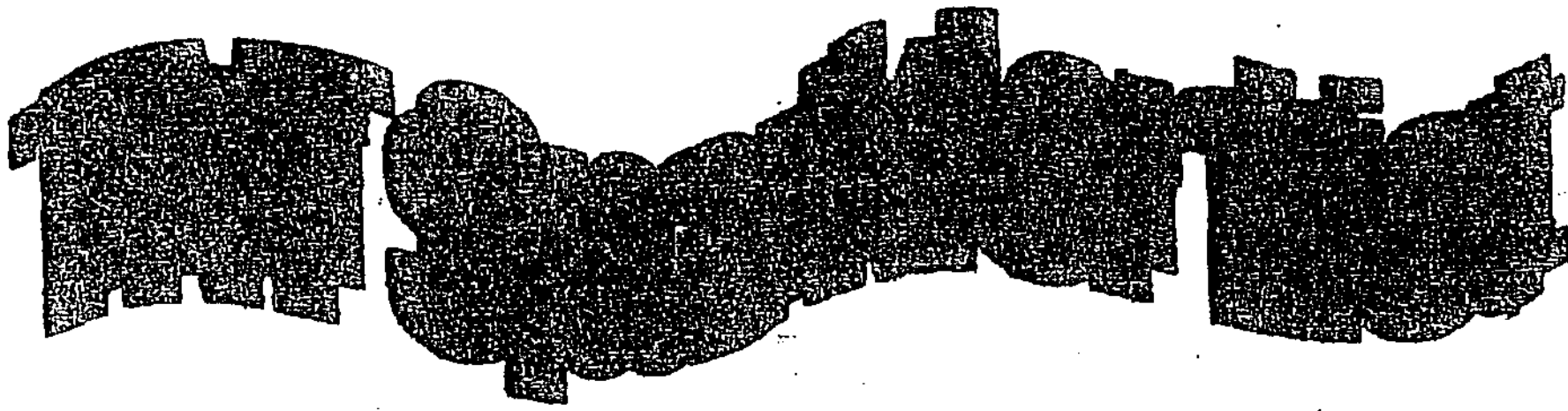
BUILDING OFFICIAL: _____ DATE: _____

FIRE DEPT. OFFICIAL: _____ DATE: _____

OCCUPANCY LOAD (DETERMINED BY FIRE DEPARTMENT): _____

COMMENTS BY OFFICIALS: _____

CITY OF APOPKA, FLORIDA
CITY ENGINEER: _____
CITY CLERK: _____
CITY MANAGER: _____
CITY COMMISSIONER: _____



Item Number	Item
AM088 1	FG - 88 COUNTER CASE
AS114 5	MILLENNIUM SALUTE 8/S
AS221 5	ARSENAL 8/S
AS200 5	TNT BIG TIMER 8/S
AS478 5	THE BIG ONE 8/S
AS008 5	AMERICAN EAGLE BOX TRAY 8/S
AS107 5	TNT BLOCK PARTY 8/S
AS053 5	MINUTEMAN BOX TRAY 8/S
AS138 5	GRAND 48' ER 8/S
AS470 5	PARTY CRATE ASSORTMENT 8/S
AS098 5	INDEPENDENCE BOX TRAY 8/S
AS228 5	THE NITE THRILLER 8/S
AS901 5	MASTER BLASTER TRAY 8/S
AS385 5	SPIRIT OF 78 BOX 8/S
AS088 5	STARS & STRIPES BAG 8/S
AS183 5	FAMILY FUN BAG 8/S
AS088 5	OLD GLORY BAG 8/S
AS161 5	BOOMER BAG 8/S
AS215 5	ROCKETMAN PARTY PAK 8/S
AS071 5	TNT BARGAIN BAG 8/S
AS141 5	STARS & STRIPES BAG 8/S
AS462 5	SUPER TNT 8/S
AS288 5	BIG BOMB TRAY 8/S
AS318 5	AMERICAN EAGLE ASSORTMENT 8/S
AS201 5	FREEDOM TRAY 8/S
AR311 5	R-ST- MI-NC-FL
AS202 5	SPIRIT OF 78 TRAY 8/S
AF515 5	MAGNUM PARTY 8/S
AS108 5	TNT NITE THRILLER 8/S - CT/FL
AS027 5	TNT GRAND 48'ER 8/S - CT/FL
AS080 5	TNT BIG TIMER 8/S - FL
AR881 5	ARSENAL 8/S - FL
AR834 5	THE BIG ONE 8/S - FL 2002
AS178 5	THRILLER BAG 8/S
BF185 5	5' ASSORTED FOUNTAIN SHARK
BF201 5	AMAZING FOUNTAIN
BF213 5	BERMUDA TRIANGLE
BF225 5	BLISTERING SKIES FOUNTAIN
MA311 5	BLUE PALM LARGE
BF288 5	CARNIVAL FOUNTAIN
BF288 5	CAVEMAN PARTY FOUNTAIN
BF285 5	CUCKOO FOUNTAIN
BF280 5	DEVIL'S DELIGHT FOUNTAIN
BF285 4	DINOSAURS FOUNTAIN 3' 8
BF811 4	JUMBO 20 ROCKET FOUNTAIN
BF525 5	KILLER BEE FOUNTAIN
BF345 5	LASER DRAGON FOUNTAIN
BF551 5	LIGHTNING BUGS FOUNTAIN - PK 5
BF377 5	MINI MONSTER FOUNTAIN
BF890 5	MX SPACE LAMP FOUNTAIN
BF898 4	PICCOLO PETE FOUNTAIN

Item Number	Item Name
BF700 5	PURPLE RAIN FOUNTAIN
BF700 5	RISING SUN FOUNTAIN
BF802 5	SOLAR FLARES FOUNTAIN
BF804 5	SONIC BOOM FOUNTAIN
BF815 4	SPACE STATION FOUNTAIN
BF825 5	SUNBURST FOUNTAIN
BF835 5	TEQUILA SUNRISE FOUNTAIN
BF870 5	TNT FLASHING FOUNTAIN BOX OF 6
BF885 5	TYRANNOBAURUS REX FOUNTAIN
BF825 5	WHISTLING DIXIE FOUNTAIN
BF890 4	WHISTLING GATOR FOUNTAIN
BF478 5	HOWLING MADNESS FOUNTAIN
BF889 5	PICCOLO PETE 8 PAK - PDQ
BF863 5	TYPHOON FOUNTAIN
BF828 5	KILLER CYCLONE FOUNTAIN
BF825 5	WHISTLING DIXIE FOUNTAIN
BF810 4	JUMBO 20 ROCKET FOUNTAIN
BF019 5	SOLAR GLARE FOUNTAIN
BF578 5	MONSTER BUSTER FOUNTAIN
BF828 5	STARBURST FOUNTAIN
BF291 5	OLD GLORY FOUNTAIN
BF278 5	CRICKETS FOUNTAIN
BF277 5	CRAZY BUG FOUNTAIN
BF288 5	CRACKLING CACTUS FOUNTAIN
BF388 5	FIERY ECHO FOUNTAIN
BF854 5	MAD DOG FOUNTAIN
CC251 5	JUMBO CALIFORNIA CANDLE
CC350 5	PURPLE RAIN CANDLE
CF318 5	# 3 ASSORTED CONE - LONGHORN
CF315 5	# 5 JUMBO CARNIVAL CONE
CF840 5	LAVA CONE
CF400 5	#4 ASSORTED CONES (FREEDOM)
CF511 5	#5 ASSORTED CONES - PKD
CF315 5	#3 ASSORTED CONES - LONGHORN
GS218 5	CAMELLIA FLOWER SMALL
GS235 5	COLORFUL PLATE
GS422 5	GROUND BLOOM FLOWER TNT - PK 8
GS415 5	GROUND BLOOM FLOWER TNT - PK 4
GS825 5	JUMPING CAT SMALL
GS247 5	CRAZY GROUND HOG XLG - PK 4
NV315 5	FUN SNAPPERS GATOR
NV850 5	LIGHTNING FLASH - BOX OF 6
NV885 5	MONSTER BLASTS
NV325 5	POP-IT'S TNT
NV812 5	TANK W/ STAR SMALL
NV320 5	FUN SNAPPERS TNT
NV305 5	MILLENNIUM 2000 SNAP N' POPS
NV834 5	M-1 ABRAMS TANK W/ SPRAY
NV450 5	CLIMBING PANDA TNT
NV800 5	TNT BLASTS BAG OF 6
NV278 5	PARTY TIME POPPER 6'S
NV831 5	FORMULA RACER
NV888 5	MR. TURTLE
NV898 5	MONSTER TRUCK
NV837 5	M-1 ABRAMS TANK W/ SPRAY
NV518 5	FIRE KRACKLE - TNT
NV517 5	FIRE KRACKLE
PK120 5	PUNK - BUNDLE 5
PK145 5	PUNK JUMBO

Item Number	Item	
SM217 5	AMMO SMOKE	
SM203 5	MILITARY SMOKE	
SM105 5	SMOKE BALLS ASSORTED - BAG 8	
SM208 4	SMOKE CRACKERS ASSORTED - PK 18	
SM315 5	SMOKE CRACKERS ASSORTED - PK 2	
SM209 5	SMOKE HAND GRENADE - PK 18	
SP600 5	SMOKE CRACKER ASSORTED - PK 18	
SP165 4	38" SPARKLER GOLD	
SP577 5	8 8 SPARKLER ASSORTED TNT	
SP620 5	38" MORNING GLORY B/C	
SP251 4	MORNING GLORY 14 IN. - PACK 8	
SP111 4	MORNING GLORY TNT	
SP429 4	48 GOLD SPARKLER 12/128	
SP673 5	410 GOLD SPARKLER U.S. FLAG	
SP226 4	38" MORNING GLORY BAG OF 8	
	48 GOLD SPARKLER U.S. FLAG	



Administrative Services
 120 East Main Street
 Apopka, Florida 32703
 Phone: 407-703-1703
 adminservices@apopka.net

PEDDLER PERMIT APPLICATION

FILING THIS APPLICATION AND REMITTING THE APPLICATION AND PEDDLER/SOLICITOR FEE(S) FOR A CITY PEDDLER/SOLICITOR PERMIT DOES NOT ALLOW THE APPLICANT TO OPERATE OR ENGAGE IN ANY TYPE OF BUSINESS, OCCUPATION OR PROFESSION UNTIL A PEDDLER PERMIT IS ISSUED TO THE APPLICANT. **NOTE: THE \$10.00 NON-REFUNDABLE APPLICATION FEE IS IN ADDITION TO THE PEDDLER/SOLICITOR PERMIT FEE.**

Business/Organization Information	Applicants Information
Name: TNT fireworks/Devin Dixon	Name: Devin Dixon
Address: 1700 S. Orange Blossom Trail	Address: 5401 Hammock View Lane
Shopping Center: Walmart	City/State/Zip: Apollo Beach, FL 33572
City/State/Zip: Apopka, FL 32703	Phone: 813-781-0867 Fax: 813-938-5534
Phone: 813-781-0867 Fax: 813-938-5534	Email Address: dixon@tntfireworks.com
Mailing Address (If different than above)	Mailing Address (If different than above)
Street:	
City/State/Zip	

Describe the nature of your business or goods to be sold: (In Detail) temporary tent sales for state approved sparklers 20x40 tent

Location where goods will be sold: Walmart #955 1700 S Orange Blossom Trail

Date permit to be issued for: From: 6/24/14 To: 7/5/14

Vehicle Description: (if applicable) Year: _____ Make: _____ Model: _____

Color: _____ State: _____ Owner: _____

Name and Address of Manufacture of goods to be sold: TNT Fireworks

Name/Address/Phone Number of two(2) reliable character/business references (preferably in Orange County):

Tony Paposchek - Ocala, FL 352-445-0736

Mark Longenecker - Apollo Beach, FL 813-927-3748

Have you ever been convicted of any felony, misdemeanor, or violation of any municipal ordinance? Yes No

If yes, please explain: _____

Federal Tax ID Number (FEI#) 63-0813092 OR Social Security Number: _____

Fictitious Name Registration # FO10000513 OR Exemption Status: _____ (Attach Copy)

Regulatory License/Certification #: _____ Corporate Doc #: _____

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREEMENT made and entered into this 29 day of April, 2014, by and between, Devin Dixon hereinafter referred to as TNT Fireworks and the CITY OF AOPKA, FLORIDA, hereinafter referred to as The City.

TNT Fireworks hereby agrees to indemnify and hold harmless the City and all of the City's officers, representatives, employees, and/or agents arising out of, or resulting from any damages, injuries, or illness from any and all liability, including any injury to or death of any person, or damage to or destruction of property in or about the premises; defense costs, including attorney's fees and all other fees incidental to defense; loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from participation in particular: held on the 29 day of April, 2014, through the 30 day of September, 2015.

Signature of Applicant: [Signature]

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 29 day of April, 2014, by Devin Dixon and who is personally known to me or who has produced _____ as identification and who did (did not) take an oath,



ANGELA JOHNSON
NOTARY PUBLIC
STATE OF FLORIDA
Comm# EE858825
Expires 12/16/2016

[Signature]
Notary Public: Angela Johnson
Commission No: EE858825
Commission Expires: 12/16/2016

Department	Approved	Denied	Comments:
CD - Zoning:	<u>yes^{RR}</u>		
Fire:	<u>yes</u>		<u>See Attached</u>
Police:	<u>yes</u>		<u>See attached</u>
City Council:			

Application Fee: \$10.00 Date Paid: _____ Permit Fee: \$50.00 Date Paid: _____

Cash Credit/Debit: Check #: _____

Kristi Fixl - Re: Peddler Permit - TNT Fireworks, Piedmont and WalMart Plaza's

From: Jeffrey Tyre
To: Fixl, Kristi
Date: 5/14/2014 2:33 PM
Subject: Re: Peddler Permit - TNT Fireworks, Piedmont and WalMart Plaza's

Thank you. Both of these sites look find. I do have a copy of this years firework list. Approval granted,

Assistant Fire Chief Jeff Tyre
Life Safety / Fire Prevention
Apopka Fire Department
175 E. 5th Street Apopka Florida
407-703-1754
407-703-1714 fax
>>> Kristi Fixl 5/14/2014 9:23 AM >>>
Hello,

TNT Fireworks would like to set up tents to sell fireworks in the WalMart and Piedmont Plaza parking lots beginning June 24, 2014 and ending July 5, 2014. A tent permit and premise inspection will be required prior to the start of business.

Please review and e-mail me with your approval/disapproval. I have the original copy of the approved fireworks list should you need to see it.

Thank you,

Kristi

Kristi Fixl - Re: Peddler Permit - TNT Fireworks, Piedmont and WalMart Plaza's

From: Jerome Miller
To: Fixl, Kristi
Date: 5/20/2014 12:18 PM
Subject: Re: Peddler Permit - TNT Fireworks, Piedmont and WalMart Plaza's

Captain Jerome Miller of the Apopka Police Department approves the application to sell fireworks by TNT Fireworks.

Current BTR

CITY OF APOPKA
LOCAL BUSINESS TAX RECEIPT

120 East Main Street, Apopka, FL 32703
Permit Year October 1, 2013 to September 30, 2014

No: 10221

Date: 12/20/13

Address: 2400 E SEMORAN BLVD
APOPKA, FL 32703
Activity: 08P3-6 PEDDLER-SEASONAL/HOLIDAY
FIREWORKS PIEDMONT & WALMART PLAZA'S

Tax	121.00
Penalty	
Transfer	
App Fee	
Other	
Total Paid	121.00

Issued to: TNT FIREWORKS
5401 HAMMOCKVIEW LN
APOLLO BEACH, FL 33572

A

Must Display Receipt/Owner's Responsibility to Renew

Bl. Langui
BUSINESS TAX OFFICIAL

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS



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Entity Na

Su

[Events](#)

[Name History](#)

Detail by Entity Name

Foreign Profit Corporation

AMERICAN PROMOTIONAL EVENTS, INC. - EAST

Filing Information

Document Number	F01000000513
FEI/EIN Number	630813092
Date Filed	01/26/2001
State	AL
Status	ACTIVE
Last Event	NAME CHANGE AMENDMENT
Event Date Filed	05/16/2002
Event Effective Date	NONE

Principal Address

4511 HELTON DRIVE
FLORENCE AL 35633

TNT's
TAX# 78-0108270380-1

Mailing Address

4511 HELTON DRIVE
FLORENCE AL 35633

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION FL 33324 US

Officer/Director Detail

Name & Address

Title ST

BERNAUER, SHELLA
4511 HELTON DRIVE
FLORENCE AL 35630

Title P

GLASGOW, TOMMY
4511 HELTON DRIVE

TNT Fireworks

4511 Helton Drive
Florence, AL 35630

PERMISSION LETTER

TO WHOM IT MAY CONCERN:

TNT is hereby granted permission to erect a 20x40 tent on our property for the purpose of having a retail sale from June 20th, 2014 through July 7th, 2014.

WALMARTS grants permission for all patron of the sale to utilize the restroom facilities at our store.

1700 S Orange Blossom Trail 955
Property Address Store Name

Apopka FL 32703
City State Zip

J Scott Ray Sr. Director
Signature Title

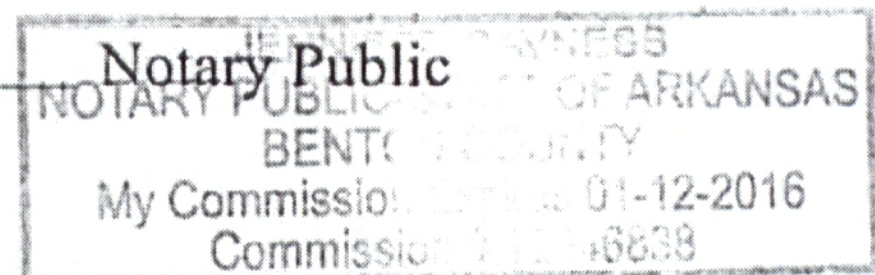
State of Arkansas)

County of Benton)

Before Me personally appeared J Scott Ray
to me well known and known to me to be the person described herein, and who executed the foregoing instrument and acknowledged to and before me that he/she executed said instruments for the purpose therein expressed.

WITNESS my hand this 25 day of February, 2014.

Jim Cannon

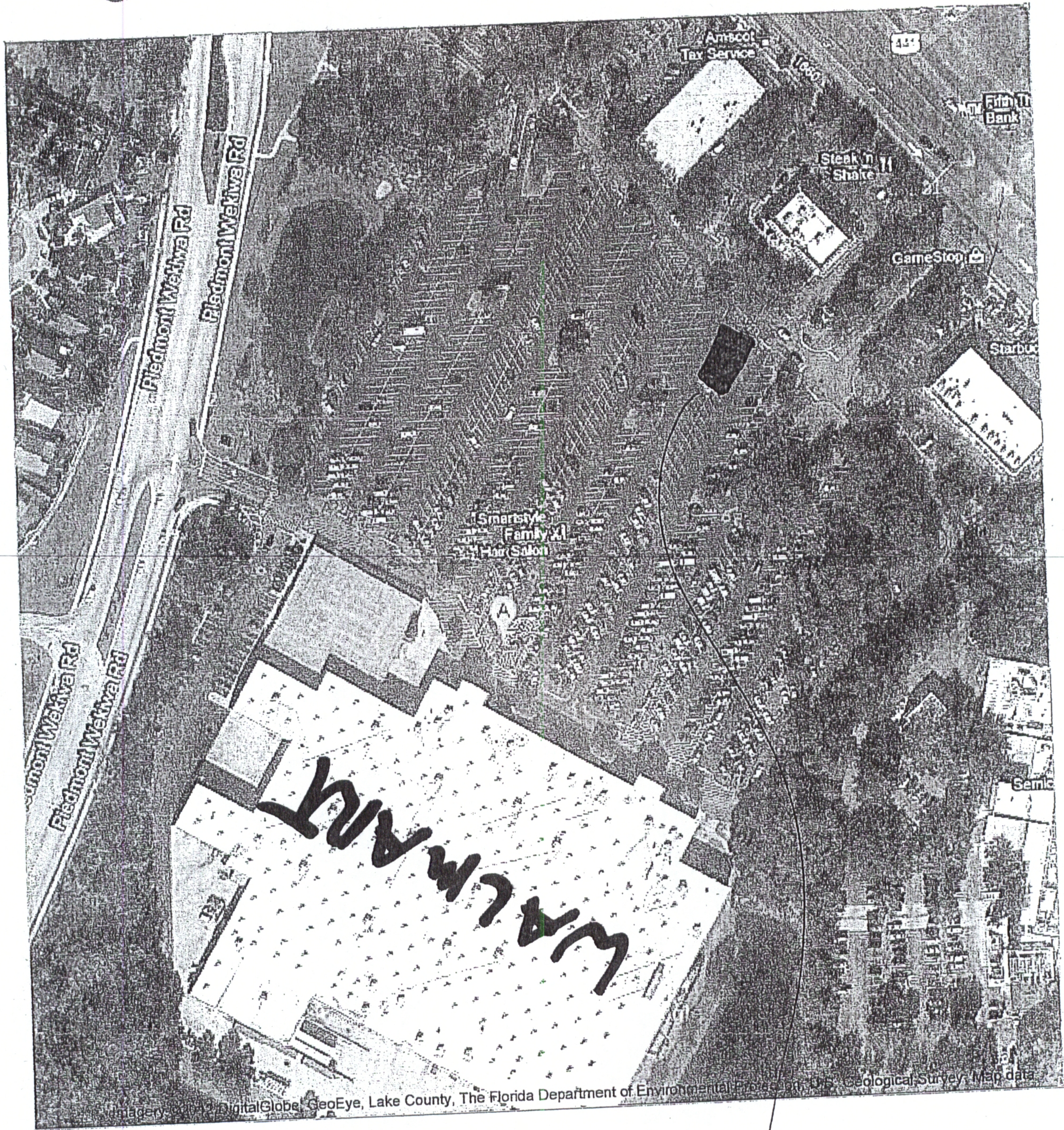


White - Regional Manager

Yellow - Store Manager

To see all the details that are visible on the screen, use the "Print" link next to the map.

Google



Tent will be over
50 FT from ALL property lines



CERTIFICATE OF LIABILITY INSURANCE

11/1/2014

DATE (MM/DD/YYYY)

5/8/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

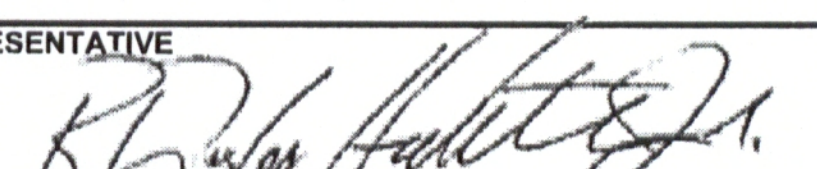
PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED 1359629 American Promotional Events, Inc. DBA TNT Fireworks, Inc. P.O. Box 1318 4511 Helton Drive Florence AL 35630	INSURER A : Everest Indemnity Insurance Company	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		NAIC # 10851

COVERAGES **CERTIFICATE NUMBER:** 12372761 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	N	SI8GL00242-131	11/1/2013	11/1/2014	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident)	\$ XXXXXXXX
							BODILY INJURY (Per person)	\$ XXXXXXXX
							BODILY INJURY (Per accident)	\$ XXXXXXXX
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
								\$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE	\$ XXXXXXXX
							AGGREGATE	\$ XXXXXXXX
								\$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$ XXXXXXXX
							E.L. DISEASE - EA EMPLOYEE	\$ XXXXXXXX
							E.L. DISEASE - POLICY LIMIT	\$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
 Additional Insured: FFF0955 & FFF2444; Property located at 1700 South Orange Blossom Trail(FFF0955), 2302-2444 E Semoran Blvd(FFF2444), City of Apopka.

CERTIFICATE HOLDER 12372761 City of Apopka 120 East Main Street Apopka FL 32703	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sineo
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Games Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF REGISTRATION
SEASONAL RETAILER
OFFICIAL COPY

THIS CERTIFIES THAT: TNT FIREWORKS
P.O. BOX 1318
FLORENCE AL 35630

Has registered pursuant to the provisions of Florida Statutes to engage in the business of selling sparklers at retail, from June 20 through July 5 and December 10 through January 2 at the following location:

TNT FIREWORKS/ORLANDO INTL. CHRISTIAN CHURCH-FFF095 1700 S. ORANGE BLOSSOM TRAIL
APOPKA FL 32703 Orange

Issue Date: 02/27/2014
Type: 07
Class: 63
County: Out of State
License/Permit #: SR14-000026
Expiration Date: 01/31/2015



Handwritten signature of Jeff Atwater in cursive.

Chief Financial Officer

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sineo
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF REGISTRATION
DISTRIBUTOR OF SPARKLERS
OFFICIAL COPY

THIS CERTIFIES THAT: American Promotional Events dba TNT Fireworks
6255 SE 78th Street
Ocala FL 34472

Has registered pursuant to the provisions of Florida Statutes to engage in the business of selling sparklers to a wholesaler.

Issue Date: 02/01/2014
Type: 07
Class: 61
County: Marion
License/Permit #: 565066-0001-2005
Expiration Date: 01/31/2015



Jeff Atwater

Chief Financial Officer



RE: TNT FIREWORKS/ Devin Dizon

To Whom it May Concern:

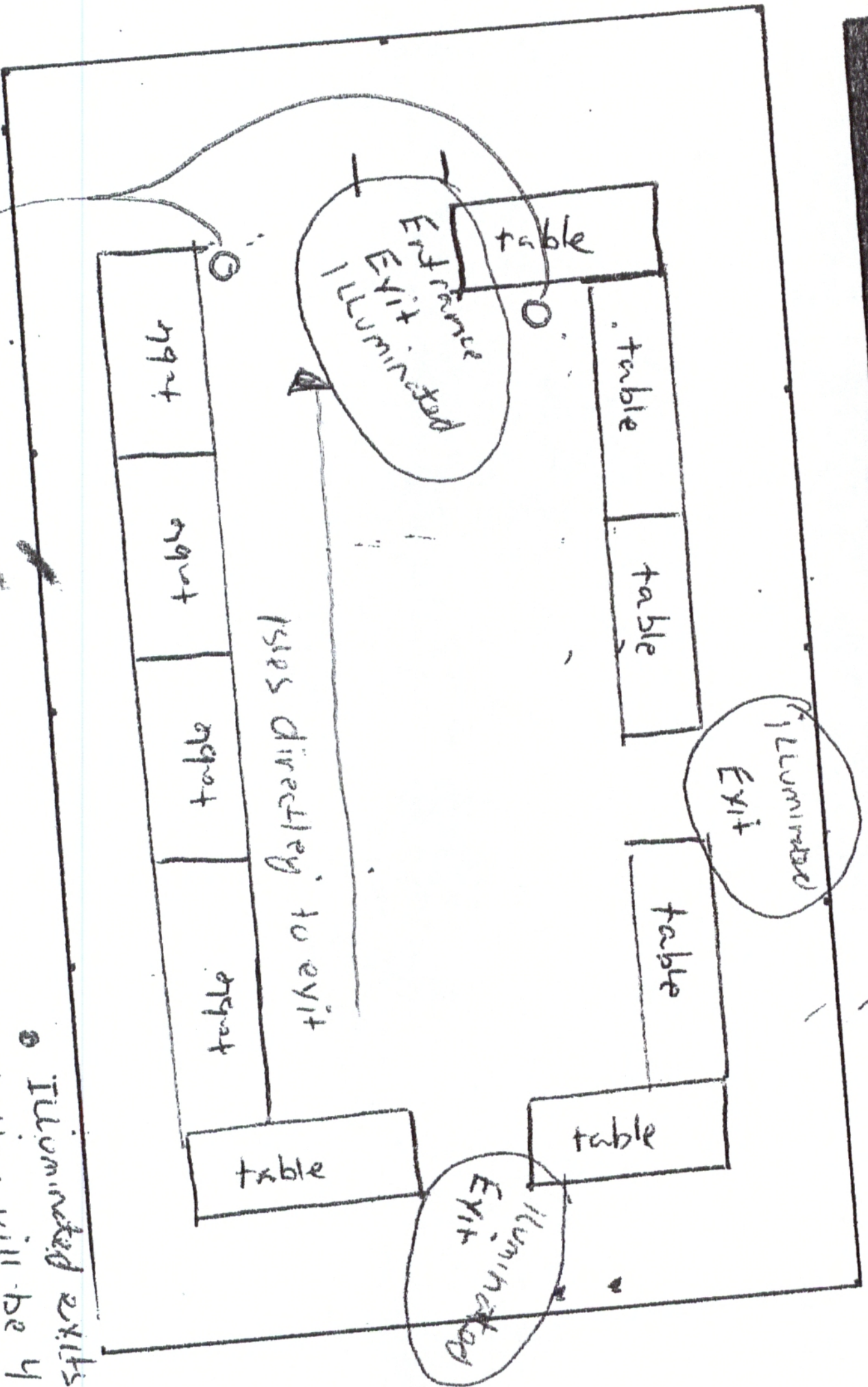
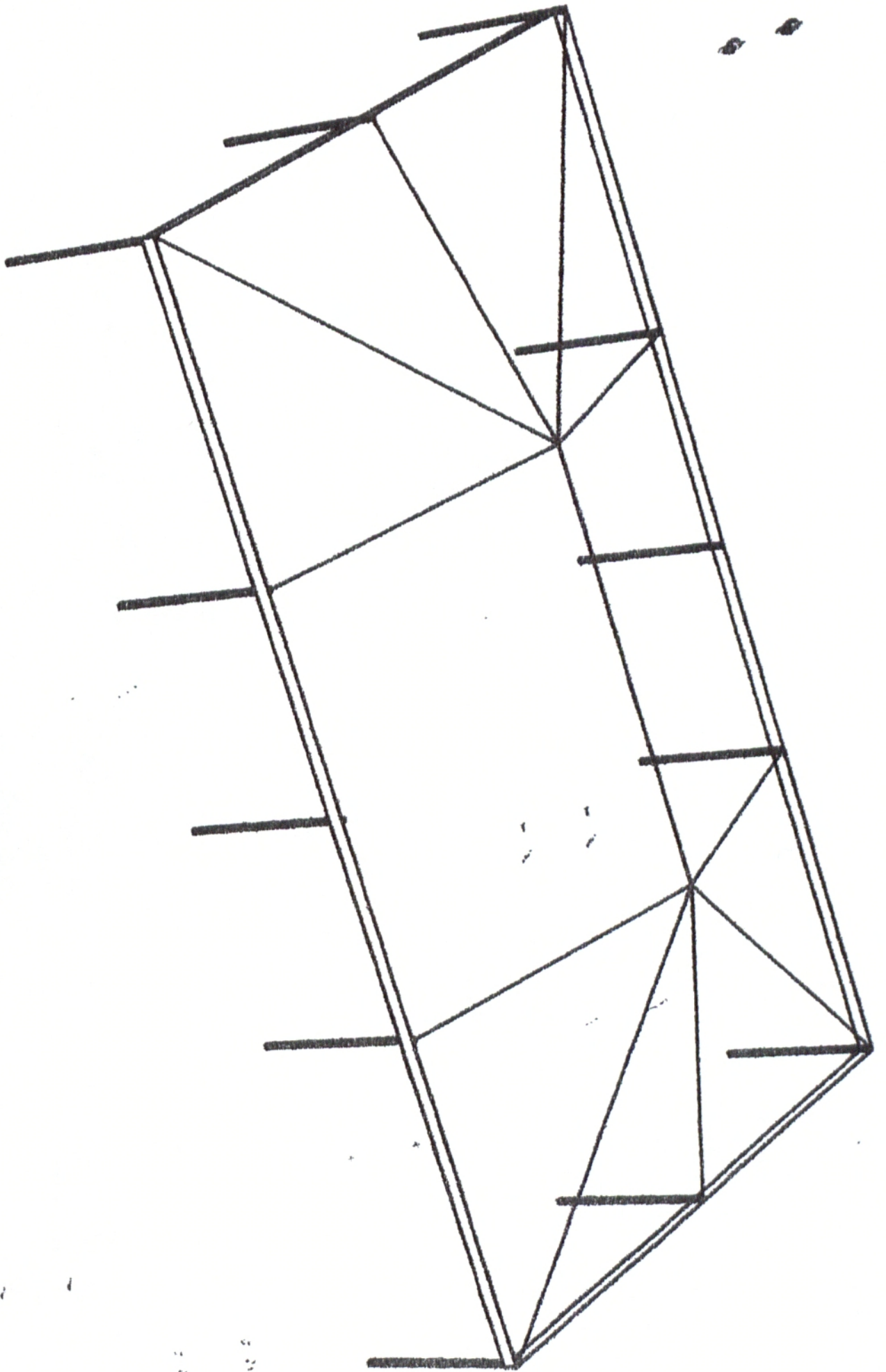
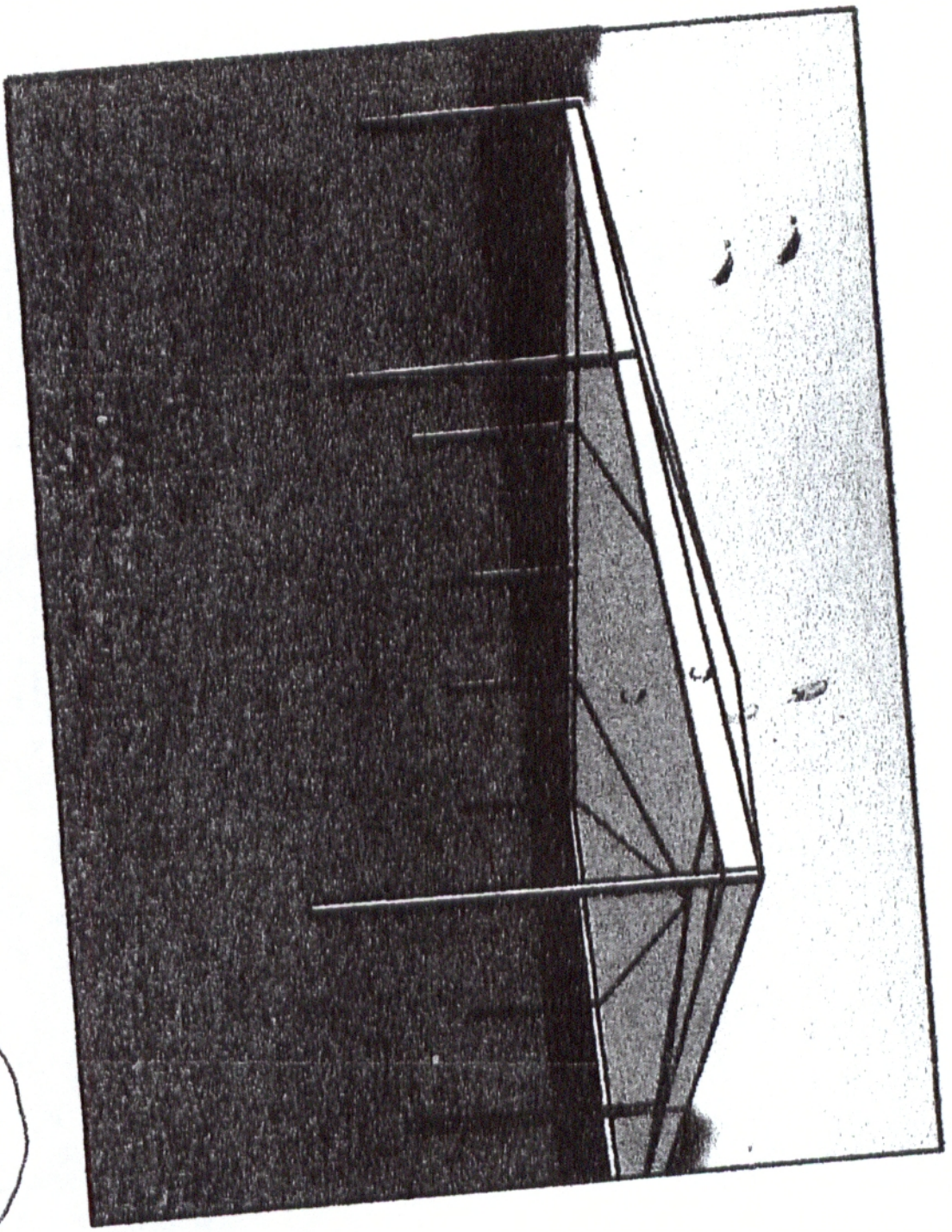
Nelson's Tents & Events Inc., has contracted with American Promotion/TNT Fireworks to install a 20x40 tent in the parking lot located at 1700 South Orange Blossom Trail. We will comply with the National Electrical Code Article 525 should refer to "Portable & Temporary Electrical Power Distribution". All electrical wiring shall be in accordance with article 590 of the 2005 edition of NFPA 70.

TNT will set up as – No wiring shall be within 15 feet of any power lines. Power cord for the tent will be connected to a self contained Light Tower, 5200 watts, main 30 amp breaker and each light is running off of 15 amps for each light. The #10 extension cords will be running off of 15 amp for the string lights which have plastic screen covers for each bulb, and no connections from extra heavy usage extension cords will be on the ground. Any and all cords will be covered with a non-conducting cover and will not be a trip hazard.

Nelson's Tents will not be responsible for any inside or outside lighting being supplied by others.

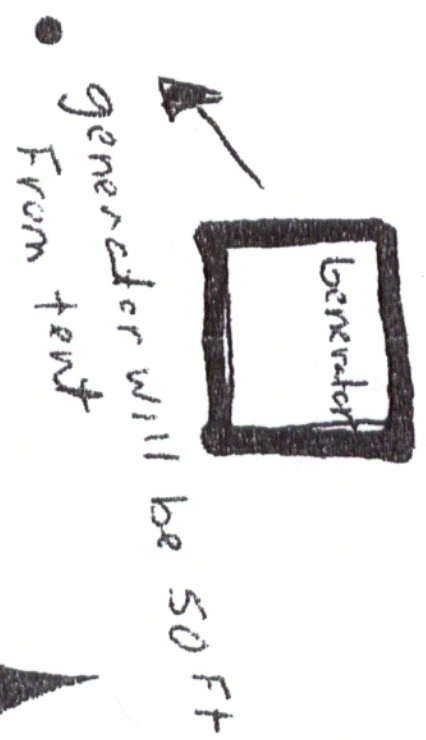
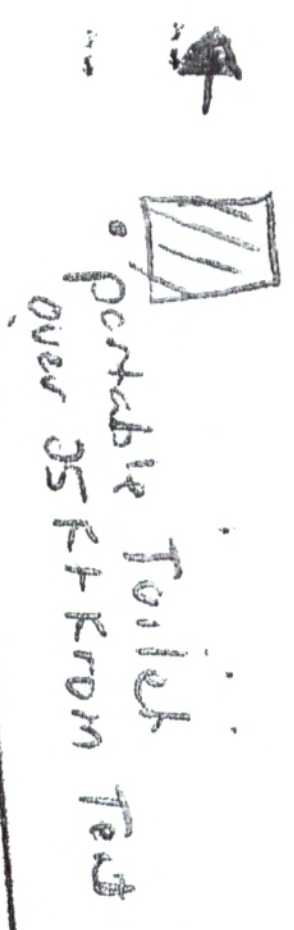
Thank you,

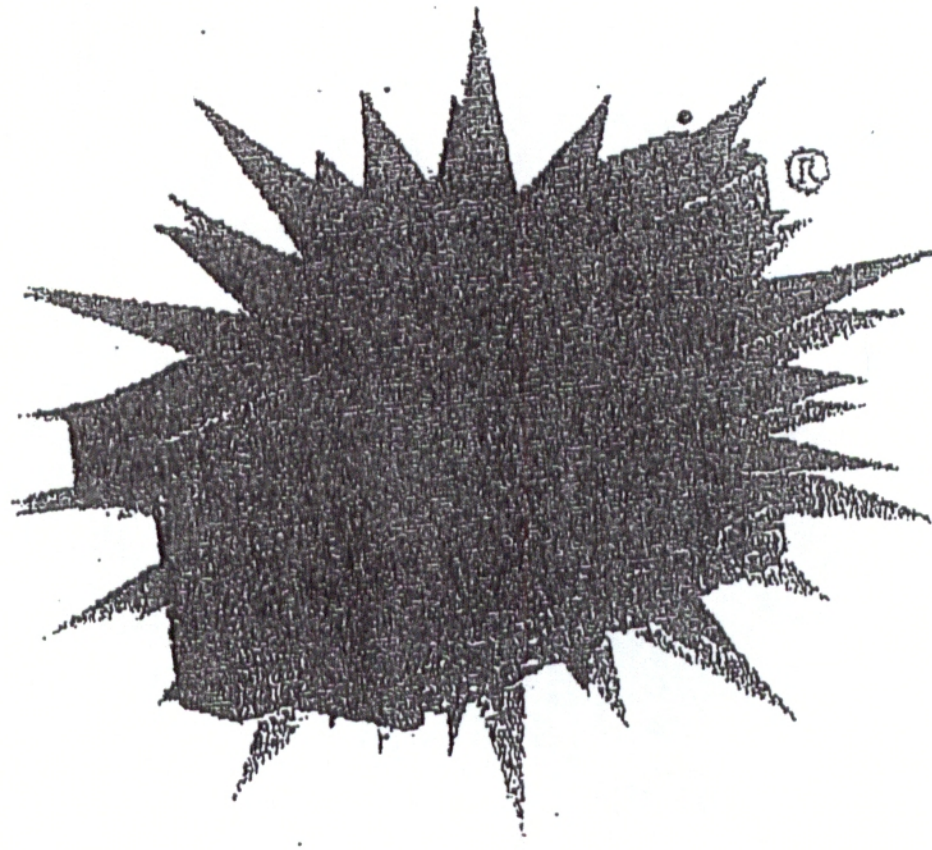
Brian Nelson
General Manager
Nelsons Tents & Events, Inc.



Trash containers
ALL Debris will be removed and clean

- Illuminated exits will be provided
- tables will be 4 Ft From sides
- 3 exits 48" wide
- No storage unit on this location





Permitting Services Division

RE:

This facility is not within 300' of any above ground bulk storage or bulk dispensing areas. Any and all generators supplying power to this facility will use only class II or Class III Combustible fuels. This facility will include a sign posted at every entrance stating "Fireworks - NO Smoking". The font of the letters on the sign will be 2" on a contrasting background. This facility will not be located within 50' of the following motor vehicle fuel dispensing station dispensers above ground storage tanks for flammable or combustible gas or flammable liquefied gas, compressed natural gas dispensing station dispensers and retail propane-dispensing dispensers and retailer propane-dispensing dispensers. This facility will be sited not less than 30 feet away from Building, combustibles Debris, Dry Grass or brush, other tents, stands, generators and their fuel storage location as well as any storage location for consumer fireworks. Tent parking will be identified as located not less than 10 feet from the tent.

This requested permit is for the exemption as provided per Florida Statute 791.07, Agriculture and Fish Hatchery use, and as governed by Florida Administrative Code 5A-3.

Exit openings in the tent shall have a minimum clear width of 44" inches, and shall be a minimum of 33ft apart to meet remoteness requirements. (65.11.4.8.5 and 65.11.4.8.1.1)

Portable Fire Extinguishers (2) two shall be provided one of which must be a 4A40BC Minimum rated. Located at one (1) enter, and (1) exit.

The hours of operation will be 9:00 am to 9:00 pm, and adequate exit/ emergency lighting for after dusk sales will be posted and provided according to NFPA 1. And NFPA 1, Pr. 65.11.4.8.4

Identify wiring in tents placed on top of an outdoor surface are provided with physical protection against damage caused by pedestrian or vehicular traffic.

If you have any further questions in regards to this matter, Please do not hesitate to contact me.

Thank you

Devic Dixon

American Promotions Events, Inc.

TNT Fireworks

INPLAST CORP.

CERTIFICATE OF FLAME RETARDANT

BUYER
ECONOMY TENT INTERNATIONAL
2995 N.W. 75TH STREET MIAMI.
FL 33147, USA

CERTIFICATE NO. : 07-0720-001

ISSUE DATE : JULY 20th, 2007

We hereby certify the below products meet NFPA 701 & California Fire Marshal for the fire retardant.

1. ITEM CODE : I-TENT TARP . 18oz WEIGHT. 62" width

2. DETAILED SPECIFICATION

PVC LAMINATED FABRIC
1100 Dtex (9X9/sq.inch)
WIDTH : 62"
WEIGHT : 18 OZ
F/R. U/V. ANTI-MILDEW TREATED
COLOR : WHITE OPAQUE

3. TEST

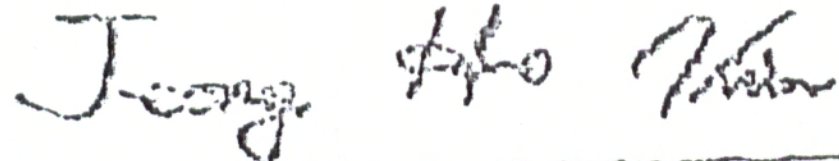
1) FLAME RETARDANT TEST. NFPA 701
RESULT - PASS

2) FLAME RETARDANT TEST. CALIFORNIA FIRE MARSHAL
RESULT - PASS

SIZE : 20 x 40 Frame					
10'	WIDE	FRAME	AND	POLE	TENTS
12'	"	"	"	"	"
15'	"	"	"	"	"
20'	"	"	"	"	"
30'	"	"	"	"	"
40'	"	"	"	"	"
60'	WIDE	POLE	TENTS		
80'	WIDE	POLE	TENTS		

ATHORIZED BY

INPLAST CORPORATION



JEONG HO KIM
PRESIDENT

Nov 12, 2013



To Whom It May Concern:

Devin Dixon is authorized as an agent associate to sign on behalf of American Promotional Events/ TNT Fireworks for the purpose of permit and license applications.

A handwritten signature in cursive script that reads "Tommy Glasgow".

Tommy Glasgow

State of Alabama

County of Lauderdale

BEFORE ME, personally appeared Tommy Glasgow to me personally know, who executed the forgoing instrument, acknowledged to and before me that he executed said instrument for the purpose therein expressed.

WITNESS my hand and official seal this 13th day of November 2013

A handwritten signature in cursive script, likely belonging to the Notary Public.

Notary Public

My Commission Expires 5-23-2015

CITY OF APOPKA
Business Tax
Premise Inspection Report

An inspection of your business premise is required prior to the issuance of your City Business Tax Receipt. It is your responsibility to call to arrange an appointment for the inspection.

For an inspection please call 407-703-1756 at least 24 hours in advance:

Applicant's Name: DEVIN DIXON
Name of Business: TNT FIREWORKS
Business Phone Number: (813) 781-0867
Street Address of Business: 1700 South Orange Blossom Trail
Property Owner at Business Location: Walmart
Type of Business: ERECT TENT FOR SPARKLER SALES
Type of Building: TEMP TENT

IN THE EVENT OF AN EMERGENCY, PLEASE LIST THREE CONTACTS:

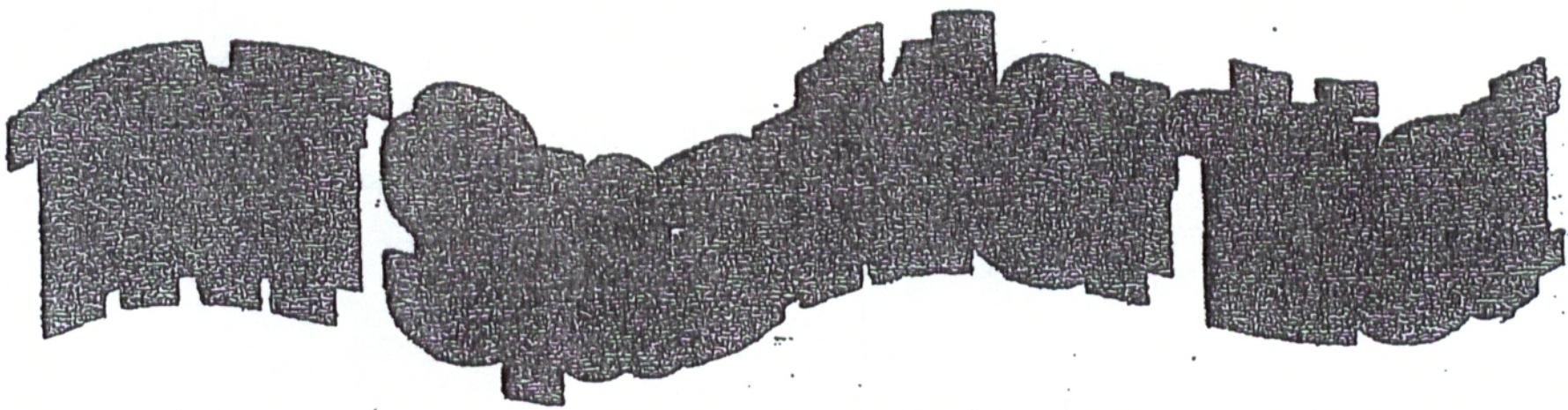
Name: DEVIN DIXON Phone: (813) 781-0867
Name: DONNIE DIXON Phone: (813) 927-2602
Name: MARK LONGENECKER Phone: (813) 927-3748

FOR OFFICIAL USE ONLY

This permit must be signed by the Officials listed below before a business tax receipt can be issued.

BUILDING OFFICIAL: _____ DATE: _____
FIRE DEPT. OFFICIAL: _____ DATE: _____
OCCUPANCY LOAD (DETERMINED BY FIRE DEPARTMENT): _____
COMMENTS BY OFFICIALS: _____

C:\CORE\OFFICE\APWIN\WPDOS\MY FORMS\BUSINESS TAX\BUSINESS TAX APPLICATION\BUS TAX COMM\PREMISE INSPECTION.WPD



Item Number	Item
AM088 1	FB - SS COUNTER CASE
AS114 5	MILLENNIUM SALUTE S/S
AS221 5	ARSENAL S/S
AS200 5	TNT BIG TIMER S/S
AB478 5	THE BIG ONE S/S
AS008 5	AMERICAN EAGLE BOX TRAY S/S
AS107 5	TNT BLOCK PARTY S/S
AS053 5	MINUTEMAN BOX TRAY S/S
AS138 5	GRAND 46' ER S/S
AS470 5	PARTY CRATE ASSORTMENT S/S
AS088 5	INDEPENDENCE BOX TRAY S/S
AS229 5	THE NITE THRILLER S/S
AS301 5	MASTER BLASTER TRAY S/S
AS385 5	SPIRIT OF 78 BOX S/S
AS098 5	STARS & STRIPES BAG S/S
AS158 5	FAMILY FUN BAG S/S
AS088 5	OLD GLORY BAG S/S
AS161 5	BOOMER BAG S/S
AS215 5	ROCKETMAN PARTY PAK S/S
AS071 5	TNT BARGAIN BAG S/S
AS141 5	STARS & STRIPES BAG S/S
AS482 5	SUPER TNT S/S
AS258 5	BIG BOMB TRAY S/S
AS316 5	AMERICAN EAGLE ASSORTMENT S/S
AS201 5	FREEDOM TRAY S/S
AR311 5	R-ST- MI-NC-FL
AS202 5	SPIRIT OF 78 TRAY S/S
AF515 5	MAGNUM PARTY S/S
AS108 5	TNT NITE THRILLER S/S - CT/FL
AS027 5	TNT GRAND 46'ER S/S - CT/FL
AS080 5	TNT BIG TIMER S/S - FL
AR331 5	ARSENAL S/S - FL
AR334 5	THE BIG ONE S/S - FL 2002
AS178 5	THRILLER BAG S/S
BF195 5	5' ASSORTED FOUNTAIN SHARK
BF201 5	AMAZING FOUNTAIN
BF213 5	BERMUDA TRIANGLE
BF225 5	BLISTERING BIKES FOUNTAIN
MA311 5	BLUE PALM LARGE
BF238 5	CARNIVAL FOUNTAIN
BF258 5	CAVEMAN PARTY FOUNTAIN
BF285 5	CUCKOO FOUNTAIN
BF290 5	DEVIL'S DELIGHT FOUNTAIN
BF285 4	DINOSAURS FOUNTAIN 3' S
BF311 4	JUMBO 20 ROCKET FOUNTAIN
BF325 5	KILLER BEE FOUNTAIN
BF345 5	LASER DRAGON FOUNTAIN
BF351 5	LIGHTNING BUGS FOUNTAIN - PK 5
BF377 5	MINI MONSTER FOUNTAIN
BF390 5	MX SPACE LAMP FOUNTAIN
BF393 4	PICCOLO PETE FOUNTAIN

Item Number	Item
BF700 5	PURPLE RAIN FOUNTAIN
BF750 5	RISING SUN FOUNTAIN
BF802 5	SOLAR FLARES FOUNTAIN
BF804 5	SONIC BOOM FOUNTAIN
BF815 4	SPACE STATION FOUNTAIN
BF825 5	SUNBURST FOUNTAIN
BF835 5	TEQUILA SUNRISE FOUNTAIN
BF870 5	TNT FLASHING FOUNTAIN BOX OF 6
BF885 5	TYRANNOBAURUS REX FOUNTAIN
BF825 5	WHISTLING DIXIE FOUNTAIN
BF830 4	WHISTLING GATOR FOUNTAIN
BF478 5	HOWLING MADNESS FOUNTAIN
BF889 5	PICCOLO PETE 8 PAK - PDQ
BF883 5	TYPHOON FOUNTAIN
BF828 5	KILLER CYCLONE FOUNTAIN
BF825 5	WHISTLING DIXIE FOUNTAIN
BF810 4	JUMBO 20 ROCKET FOUNTAIN
BF019 5	SOLAR GLARE FOUNTAIN
BF578 5	MONSTER BUSTER FOUNTAIN
BF825 5	STARBURST FOUNTAIN
BF251 5	OLD GLORY FOUNTAIN
BF278 5	CRICKETS FOUNTAIN
BF277 5	CRAZY BUG FOUNTAIN
BF288 5	CRACKLING CACTUS FOUNTAIN
BF328 5	FIERY ECHO FOUNTAIN
BF554 5	MAD DOG FOUNTAIN
CC251 5	JUMBO CALIFORNIA CANDLE
CC380 5	PURPLE RAIN CANDLE
CF318 5	# 3 ASSORTED CONE - LONGHORN
CF316 5	# 5 JUMBO CARNIVAL CONE
CF840 5	LAVA CONE
CF400 5	#4 ASSORTED CONES (FREEDOM)
CF511 5	#5 ASSORTED CONES - PKD
CF515 5	#3 ASSORTED CONES - LONGHORN
GS215 5	CAMELLIA FLOWER SMALL
GS235 5	COLORFUL PLATE
GS422 5	GROUND BLOOM FLOWER TNT - PK 8
GS415 5	GROUND BLOOM FLOWER TNT - PK 4
GS825 5	JUMPING CAT SMALL
GS247 5	CRAZY GROUND HOG XLG - PK 4
NV315 5	FUN SNAPPERS GATOR
NV850 5	LIGHTNING FLASH - BOX OF 8
NV885 5	MONSTER BLASTS
NV325 5	POP-IT'S TNT
NV812 5	TANK W/ STAR SMALL
NV320 5	FUN SNAPPERS TNT
NV385 5	MILLENNIUM 2000 SNAP N' POP'S
NV834 5	M-1 ABRAMS TANK W/ SPRAY
NV450 5	CLIMBING PANDA TNT
NV800 5	TNT BLASTS BAG OF 8
NV278 5	PARTY TIME POPPER 8'S
NV831 5	FORMULA RACER
NV888 5	MR. TURTLE
NV898 5	MONSTER TRUCK
NV837 5	M-1 ABRAMS TANK W/ SPRAY
NV518 5	FIRE KRACKLE - TNT
NV517 5	FIRE KRACKLE
PK120 5	PUNK - BUNDLE 5
PK145 5	PUNK JUMBO

Item Number	Item
SM217 5	AMMO SMOKE
SM208 5	MILITARY SMOKE
SM105 5	SMOKE BALLS ASSORTED - BAG 8
SM208 4	SMOKE CRACKERS ASSORTED - PK 18
SM208 4	SMOKE CRACKERS ASSORTED - PK 18
SM208 4	SMOKE HAND GRENADE - FK 2
SM208 5	SMOKE CRACKER ASSORTED - FK 18
SP800 5	38' SPARKLER GOLD
SP165 4	# 8 SPARKLER ASSORTED TNT
SP577 5	38' MORNING GLORY BIC
SP220 5	MORNING GLORY 14 IN. - PACK 8
SP251 4	MORNING GLORY TNT
SP111 4	#8 GOLD SPARKLER 12/128
SP428 4	#10 GOLD SPARKLER U.S. FLAG
SP673 5	38' MORNING GLORY BAG OF 8
SP286 4	#8 GOLD SPARKLER U.S. FLAG

Backup material for agenda item:

4. Approve the Disbursement Report for the month of May, 2014.

CITY OF AOPKA
Disbursements Report

By Account Number, Paid 4/29/14 thru 5/29/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
5/07/14	134085			GATTON, KENNETH	160904	5/08/14	001-101.1400	990.77
Subtotal for 001-101.1400								990.77
3/31/14	133319	118898		MANSFIELD OIL, CO.	160783	5/02/14	001-141.1200	17,554.76
4/21/14	133765	119246		MANSFIELD OIL, CO.	160917	5/08/14	001-141.1200	28,561.46
4/30/14	133920	119370		MANSFIELD OIL, CO.	161015	5/15/14	001-141.1200	27,533.99
5/09/14	134136	119525		MANSFIELD OIL, CO.	161129	5/22/14	001-141.1200	27,010.03
Subtotal for 001-141.1200								100,660.24
4/10/14	133553	119076		LAKE AOPKA NATURAL GAS DISTRICT	161011	5/15/14	001-141.1201	888.93
Subtotal for 001-141.1201								888.93
4/21/14	133764	119245		ASCENT AVIATION GROUP INC	160706	5/02/14	001-141.1202	14,593.48
Subtotal for 001-141.1202								14,593.48
4/28/14	133891	119343		ASCENT AVIATION GROUP INC	160872	5/08/14	001-141.1203	31,789.66
5/20/14	134382	119714		ASCENT AVIATION GROUP INC	161182	5/29/14	001-141.1203	31,553.41
Subtotal for 001-141.1203								63,343.07
4/14/14	133602	119119		LAW ENFORCEMENT SUPPLY	160776	5/02/14	001-141.1400	136.44
3/20/14	133166	118779		TPH ACQUISITION LLLP	160840	5/02/14	001-141.1400	679.00
4/02/14	133357	118929		LYNCH OIL COMPANY, INC	160779	5/02/14	001-141.1400	1,927.10
4/02/14	133358	118930		AMSOIL INC./ACCOUNTS RECEIVABLE	160703	5/02/14	001-141.1400	2,304.51
4/16/14	133667	119181		PRIDE ENTERPRISES	160813	5/02/14	001-141.1400	130.25
4/08/14	133487	119033		AMSOIL INC./ACCOUNTS RECEIVABLE	160703	5/02/14	001-141.1400	2,440.63
1/16/14	131787	117791		TRAIL SAW & MOWER SERVICE, INC.	160841	5/02/14	001-141.1400	277.80
4/23/14	133824	119292		PRIDE ENTERPRISES	160813	5/02/14	001-141.1400	787.24
4/10/14	133551	119074		BLUETARP FINANCIAL INC	160715	5/02/14	001-141.1400	126.09
3/05/14	132878	118577		ACTION GATOR TIRE	160697	5/02/14	001-141.1400	2,458.05
4/04/14	133427	118980		WELDON PARTS-ORLANDO	160854	5/02/14	001-141.1400	79.39
3/20/14	133163	118776		CARQUEST AUTO PARTS	160723	5/02/14	001-141.1400	80.07
4/29/14	133901	119353		PRIDE ENTERPRISES	160931	5/08/14	001-141.1400	622.67
2/18/14	132523	118294		AMSOIL INC./ACCOUNTS RECEIVABLE	160869	5/08/14	001-141.1400	1,094.06
5/06/14	134066	119489		PRIDE ENTERPRISES	161030	5/15/14	001-141.1400	130.25
4/04/14	133425	118978		ORLANDO FREIGHTLINER, INC.	161025	5/15/14	001-141.1400	539.68
4/08/14	133486	119032		WELDON PARTS-ORLANDO	161063	5/15/14	001-141.1400	498.80
4/04/14	133423	118976		ACTION GATOR TIRE	160950	5/15/14	001-141.1400	2,311.05
4/08/14	133490	119036		TPH ACQUISITION LLLP	161052	5/15/14	001-141.1400	821.27
4/16/14	133666	119180		DANA SAFETY SUPPLY, INC.	160976	5/15/14	001-141.1400	355.07
4/16/14	133668	119182		GRAINGER	160998	5/15/14	001-141.1400	69.51
4/14/14	133623	119138		CARQUEST AUTO PARTS	161085	5/22/14	001-141.1400	101.65
5/06/14	134065	119488		MORGANELLI & ASSOCIATES	161231	5/29/14	001-141.1400	359.45
5/13/14	134187	119590		PRIDE ENTERPRISES	161238	5/29/14	001-141.1400	629.61
5/20/14	134387	119718		PRIDE ENTERPRISES	161238	5/29/14	001-141.1400	576.30
5/06/14	134061	119478		WELDON PARTS-ORLANDO	161266	5/29/14	001-141.1400	461.28
Subtotal for 001-141.1400								19,997.22
5/14/14	134250	119584		TRAVELERS	161054	5/15/14	001-155.0001	4,344.59
Subtotal for 001-155.0001								4,344.59
5/14/14	134255	119587		PREFERRED GOVERNMENTAL INS. TRU	161029	5/15/14	001-155.0002	8,530.24
Subtotal for 001-155.0002								8,530.24
4/30/14	133941			BLUE CROSS AND BLUE SHIELD OF FL	160714	5/02/14	001-155.0004	19,987.50
4/30/14	133943			P & A GROUP, THE	160810	5/02/14	001-155.0004	318.50
5/06/14	134070	119483		BASS II, EDWARD D.	160875	5/08/14	001-155.0004	800.00
5/06/14	134071	119484		MASON, CLARK	160918	5/08/14	001-155.0004	728.38
5/07/14	134092			LINA	160914	5/08/14	001-155.0004	3,003.39
5/21/14	134431			SYMETRA LIFE INSURANCE	161159	5/22/14	001-155.0004	21,210.08
5/22/14	134435			P & A GROUP, THE	161138	5/22/14	001-155.0004	312.00

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By Account Number, Paid 4/29/14 thru 5/29/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
5/28/14	134503			BLUE CROSS AND BLUE SHIELD OF FL	161184	5/29/14	001-155.0004	19,987.50
Subtotal for 001-155.0004								66,347.35
5/01/14	133971			DUKE ENERGY	160744	5/02/14	001-155.0006	146.38
4/14/14	133643	119163		DADE PAPER & BAG CO.	160733	5/02/14	001-155.0006	227.94
4/21/14	133757	119235		CARE HERE	160722	5/02/14	001-155.0006	25,865.43
5/05/14	134024	119444		CARE HERE	160878	5/08/14	001-155.0006	8,740.00
5/14/14	134257	119619		PSS WORLD MEDICAL, INC.	161032	5/15/14	001-155.0006	1,440.42
5/14/14	134254	119586		JANI- KING OF ORLANDO	161007	5/15/14	001-155.0006	186.00
5/15/14	134294			CENTURYLINK	160972	5/15/14	001-155.0006	321.64
5/22/14	134452			DUKE ENERGY	161100	5/22/14	001-155.0006	183.34
Subtotal for 001-155.0006								37,111.15
5/22/14	134449			SUNDANCE ARCHITECTURAL PRODUCT	161157	5/22/14	001-205.0002	9,390.00
5/23/14	134464	119771		GUARDIAN FUELING TECHNOLOGIES, II	161218	5/29/14	001-205.0002	-29,450.20
Subtotal for 001-205.0002								-20,060.20
5/07/14	134095			DEPT. OF BUSINESS & PROF. REGULAT	160890	5/08/14	001-217.1111	7,500.14
Subtotal for 001-217.1111								7,500.14
4/30/14	133941			BLUE CROSS AND BLUE SHIELD OF FL	160714	5/02/14	001-218.1600	1,113.83
5/21/14	134431			SYMETRA LIFE INSURANCE	161159	5/22/14	001-218.1600	1,311.61
5/28/14	134503			BLUE CROSS AND BLUE SHIELD OF FL	161184	5/29/14	001-218.1600	831.95
Subtotal for 001-218.1600								3,257.39
4/30/14	133940			VISION SERVICE PLAN - (IC)	160849	5/02/14	001-218.1603	2,252.39
5/21/14	134428			VISION SERVICE PLAN - (IC)	161170	5/22/14	001-218.1603	2,248.05
Subtotal for 001-218.1603								4,500.44
5/07/14	134092			LINA	160914	5/08/14	001-218.1610	5,256.50
Subtotal for 001-218.1610								5,256.50
5/07/14	134092			LINA	160914	5/08/14	001-218.1615	3,481.27
Subtotal for 001-218.1615								3,481.27
5/13/14	134203			ALLSTATE	160954	5/15/14	001-218.1620	17,192.48
Subtotal for 001-218.1620								17,192.48
5/01/14	133954			TRUSTMARK VOLUNTARY BENEFIT SOL	160843	5/02/14	001-218.1621	11,325.84
5/29/14	134551			TRUSTMARK VOLUNTARY BENEFIT SOL	161260	5/29/14	001-218.1621	11,304.17
Subtotal for 001-218.1621								22,630.01
5/02/14	133981			YOURIDGUARD, INC.	160858	5/02/14	001-218.1622	1,069.00
Subtotal for 001-218.1622								1,069.00
5/07/14	134089			FLORIDA COMBINED LIFE	160901	5/08/14	001-218.1630	19,473.46
Subtotal for 001-218.1630								19,473.46
4/30/14	133950			UNITED WAY-HEART OF FLORIDA	160846	5/02/14	001-218.1650	34.00
Subtotal for 001-218.1650								34.00
4/30/14	133948			STEPHENS, MARTI	160832	5/02/14	001-218.1750	98.08
5/07/14	134087			STEPHENS, MARTI	160936	5/08/14	001-218.1750	98.08
5/14/14	134279			STEPHENS, MARTI	161045	5/15/14	001-218.1750	98.08
5/21/14	134425			STEPHENS, MARTI	161156	5/22/14	001-218.1750	98.08
5/28/14	134511			STEPHENS, MARTI	161251	5/29/14	001-218.1750	98.08
Subtotal for 001-218.1750								490.40
4/30/14	133949			U.S. DEPARTMENT OF EDUCATION	160845	5/02/14	001-218.1760	196.92
5/07/14	134088			U.S. DEPARTMENT OF EDUCATION	160941	5/08/14	001-218.1760	137.37
5/14/14	134280			U.S. DEPARTMENT OF EDUCATION	161056	5/15/14	001-218.1760	137.37
5/21/14	134426			U.S. DEPARTMENT OF EDUCATION	161168	5/22/14	001-218.1760	201.74
5/28/14	134509			U.S. DEPARTMENT OF EDUCATION	161261	5/29/14	001-218.1760	137.37
Subtotal for 001-218.1760								810.77
5/15/14	134296			SAMPEUR, FABIOLA	161040	5/15/14	001-220.0004	200.00

CITY OF AOPKA
Disbursements Report

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Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
5/22/14	134454			SILVER STAR SPANISH SDA CHURCH	161152	5/22/14	001-220.0004	200.00
5/22/14	134455			THOMAS, PATRICIA	161162	5/22/14	001-220.0004	200.00
Subtotal for 001-220.0004								600.00
5/15/14	134320			GRAEBER, HENRY	161064	5/15/14	001-220.0010	198.66
Subtotal for 001-220.0010								198.66
5/07/14	134095			DEPT. OF BUSINESS & PROF. REGULAT	160890	5/08/14	001-341.8705	-750.01
Subtotal for 001-341.8705								-750.01
4/30/14	133929			WILLIAMS, SYLVESTER	160855	5/02/14	001-341.9002	250.00
5/21/14	134427			AMERICAN CREDIT ACCEPTANCE	161071	5/22/14	001-341.9002	250.00
Subtotal for 001-341.9002								500.00
5/08/14	134125			ACCENT	160862	5/08/14	001-342.6000	72.33
Subtotal for 001-342.6000								72.33
5/15/14	134297			DOBBS, CLINT	160978	5/15/14	001-364.1000	1,140.00
5/28/14	134501			KELSEY, LUPE	161226	5/29/14	001-364.1000	1.00
Subtotal for 001-364.1000								1,141.00
5/21/14	134424			WILLIAMS, ALONZO	161175	5/22/14	001-1010-512.1200	237.50
Subtotal for 001-1010-512.1200								237.50
5/07/14	134086			KRUPPENBACHER, FRANK	160912	5/08/14	001-1010-512.3150	6,000.00
Subtotal for 001-1010-512.3150								6,000.00
5/19/14	134363	119700		SEMINOLE CO REGIONAL CHAMBER OF	161149	5/22/14	001-1010-512.4000	60.00
Subtotal for 001-1010-512.4000								60.00
10/04/13	129643	116235		VERIZON WIRELESS	160945	5/08/14	001-1010-512.4100	39.72
Subtotal for 001-1010-512.4100								39.72
5/28/14	134499	119802		POSTMASTER - AOPKA	161237	5/29/14	001-1010-512.4200	224.00
Subtotal for 001-1010-512.4200								224.00
5/29/14	134540			COMMUNITY DEV PETTY CASH FUND	161195	5/29/14	001-1010-512.4600	2.96
Subtotal for 001-1010-512.4600								2.96
5/05/14	134012	119436		PRIDE ENTERPRISES	161030	5/15/14	001-1010-512.4700	132.32
4/11/14	133587	119109		SUNTRUST BANK	161256	5/29/14	001-1010-512.4700	76.65
Subtotal for 001-1010-512.4700								208.97
4/22/14	133787	119262		OFFICE DEPOT	160798	5/02/14	001-1010-512.5100	34.65
5/05/14	134005	119429		OFFICE DEPOT	161023	5/15/14	001-1010-512.5100	593.09
5/05/14	134002	119426		CAPITAL OFFICE PRODUCTS	160968	5/15/14	001-1010-512.5100	157.56
Subtotal for 001-1010-512.5100								785.30
4/28/14	133894	119347		CACES, PATTI	160719	5/02/14	001-1010-512.5200	2,100.00
4/17/14	133721	119214		CAPITAL OFFICE PRODUCTS	160720	5/02/14	001-1010-512.5200	231.60
5/05/14	133999	119423		GENERAL RENTAL CENTER	160905	5/08/14	001-1010-512.5200	197.25
5/05/14	134029	119447		AOPKA CHIEF	160870	5/08/14	001-1010-512.5200	385.00
5/08/14	134122	119513		AOPKA FLORIST	160960	5/15/14	001-1010-512.5200	130.00
5/22/14	134451			ADMINISTRATIVE SERVICES PETTY CA\$	161067	5/22/14	001-1010-512.5200	4.00
5/20/14	134396	119724		AOPKA AREA CHAMBER OF COMMERC	161074	5/22/14	001-1010-512.5200	1,950.00
5/29/14	134540			COMMUNITY DEV PETTY CASH FUND	161195	5/29/14	001-1010-512.5200	3.08
4/23/14	133802	119276		SUNTRUST BANK	161256	5/29/14	001-1010-512.5200	149.50
Subtotal for 001-1010-512.5200								5,150.43
4/14/14	133640	119154		SUNTRUST BANK	161256	5/29/14	001-1010-512.5400	119.00
Subtotal for 001-1010-512.5400								119.00
5/22/14	134448			FIFTH THIRD BANK	161107	5/22/14	001-1010-512.5500	600.00
Subtotal for 001-1010-512.5500								600.00
5/14/14	134268	119629		FORD & HARRISON LLP	161111	5/22/14	001-1020-512.3100	160.00
Subtotal for 001-1020-512.3100								160.00
5/27/14	134484	119788		AT & T MOBILITY	161183	5/29/14	001-1020-512.4100	37.33

CITY OF AOPKA
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Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
Subtotal for 001-1020-512.4100								37.33
5/20/14	134370	119711		PITNEY BOWES GLOBAL FINANCIAL SE	161142	5/22/14	001-1020-512.4600	876.00
5/21/14	134408	119748		GUY WOODHAM JR.	161219	5/29/14	001-1020-512.4600	150.00
Subtotal for 001-1020-512.4600								1,026.00
5/15/14	134302	119660		ID WHOLESALER	161223	5/29/14	001-1020-512.5100	215.00
Subtotal for 001-1020-512.5100								215.00
5/22/14	134451			ADMINISTRATIVE SERVICES PETTY CAS	161067	5/22/14	001-1020-512.5200	5.97
Subtotal for 001-1020-512.5200								5.97
5/22/14	134448			FIFTH THIRD BANK	161107	5/22/14	001-1020-512.5400	1,540.80
Subtotal for 001-1020-512.5400								1,540.80
5/14/14	134254	119586		JANI- KING OF ORLANDO	161007	5/15/14	001-1022-519.3400	2,868.00
Subtotal for 001-1022-519.3400								2,868.00
5/07/14	134091			CENTURYLINK	160881	5/08/14	001-1022-519.4100	35.00
5/22/14	134440			CENTURYLINK	161086	5/22/14	001-1022-519.4100	61.62
Subtotal for 001-1022-519.4100								96.62
5/01/14	133971			DUKE ENERGY	160744	5/02/14	001-1022-519.4300	38.91
5/08/14	134114			DUKE ENERGY	160896	5/08/14	001-1022-519.4300	393.80
5/13/14	134214			LAKE AOPKA NATURAL GAS DISTRICT	161011	5/15/14	001-1022-519.4300	873.59
5/15/14	134303			DUKE ENERGY	160985	5/15/14	001-1022-519.4300	11,303.49
5/22/14	134453			DUKE ENERGY	161100	5/22/14	001-1022-519.4300	155.98
5/29/14	134550			DUKE ENERGY	161203	5/29/14	001-1022-519.4300	151.18
Subtotal for 001-1022-519.4300								12,916.95
4/14/14	133601	119118		MR. B's PRO SERVICES LLC	160790	5/02/14	001-1022-519.4600	1,700.00
4/15/14	133661	119169		MAJOR MULCH INSTALLATIONS, INC.	160782	5/02/14	001-1022-519.4600	2,485.00
4/21/14	133758	119236		ODOM ELECTRICAL SERVICES INC.	160797	5/02/14	001-1022-519.4600	200.00
4/23/14	133789	119267		FREEDOM MECHANICAL INC.	160759	5/02/14	001-1022-519.4600	1,346.00
4/23/14	133803	119277		VAVREK, CHARLES	160847	5/02/14	001-1022-519.4600	709.19
4/23/14	133806	119279		OFFICE TECHS FURNITURE	160799	5/02/14	001-1022-519.4600	3,810.00
4/23/14	133815	119287		FERRAN SERVICES & CONTRACTING, IN	160749	5/02/14	001-1022-519.4600	94.99
4/23/14	133822	119291		WINFIELD SOLUTIONS, LLC,	160856	5/02/14	001-1022-519.4600	198.00
4/29/14	133915	119366		CASCADE WATER SERVICES	160879	5/08/14	001-1022-519.4600	120.93
5/05/14	134004	119428		FLORIDA SAFETY SYSTEMS, LLC	160902	5/08/14	001-1022-519.4600	534.00
5/01/14	133956	119383		ALLEN'S REFRIGERATION & AIR COND.	160864	5/08/14	001-1022-519.4600	350.00
5/05/14	134014	119438		A-LINE FIRE & SAFETY, INC.	160861	5/08/14	001-1022-519.4600	204.95
5/01/14	133957	119384		DATAPRO SYSTEMS INC.	160889	5/08/14	001-1022-519.4600	419.00
4/09/14	133545	119070		POWER PRO-TECH SERVICES, INC.	160930	5/08/14	001-1022-519.4600	980.00
5/07/14	134082	119497		MERCER PEST CONTROL, INC.	161016	5/15/14	001-1022-519.4600	326.18
5/08/14	134131	119520		GUY WOODHAM JR.	161002	5/15/14	001-1022-519.4600	360.00
5/13/14	134189	119566		FIRETRONICS EXTINGUISHERS, INC.	160991	5/15/14	001-1022-519.4600	137.50
5/05/14	134003	119427		TREMCO INC.	161163	5/22/14	001-1022-519.4600	1,566.27
5/01/14	133959	119402		TYCO INTEGRATED SECURITY	161167	5/22/14	001-1022-519.4600	234.00
5/08/14	134132	119521		BRYAN A. WAGNER , INC.	161083	5/22/14	001-1022-519.4600	1,497.80
5/08/14	134134	119523		BRYAN A. WAGNER , INC.	161083	5/22/14	001-1022-519.4600	4,245.00
5/21/14	134410	119750		GUY WOODHAM JR.	161120	5/22/14	001-1022-519.4600	1,025.00
4/09/14	133509	119053		FREEDOM MECHANICAL INC.	161113	5/22/14	001-1022-519.4600	170.00
5/19/14	134362	119699		FERRAN SERVICES & CONTRACTING, IN	161105	5/22/14	001-1022-519.4600	444.00
5/05/14	133996	119420		SUNTRUST BANK	161256	5/29/14	001-1022-519.4600	358.47
5/08/14	134121	119512		SUNTRUST BANK	161256	5/29/14	001-1022-519.4600	389.56
5/21/14	134398	119741		HOME DEPOT CREDIT SERVICES	161221	5/29/14	001-1022-519.4600	92.65
4/09/14	133509	119053		FREEDOM MECHANICAL INC.	161213	5/29/14	001-1022-519.4600	65.00
4/23/14	133805	119278		SUNTRUST BANK	161256	5/29/14	001-1022-519.4600	730.83
4/24/14	133845	119303		SUNTRUST BANK	161256	5/29/14	001-1022-519.4600	44.42

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Subtotal for 001-1022-519.4600								24,838.74
4/14/14	133643	119163		DADE PAPER & BAG CO.	160733	5/02/14	001-1022-519.5200	1,166.08
5/22/14	134451			ADMINISTRATIVE SERVICES PETTY CA	161067	5/22/14	001-1022-519.5200	2.98
4/28/14	133892	119345		HOME DEPOT CREDIT SERVICES	161221	5/29/14	001-1022-519.5200	57.84
5/29/14	134540			COMMUNITY DEV PETTY CASH FUND	161195	5/29/14	001-1022-519.5200	14.96
Subtotal for 001-1022-519.5200								1,241.86
5/05/14	134006	119430		ALLEN'S REFRIGERATION & AIR COND.	160953	5/15/14	001-1022-519.6400	4,250.00
Subtotal for 001-1022-519.6400								4,250.00
10/22/13	130177	116603		FL.DEPT.OF STATE, R.A. GRAY BLDG.,	160752	5/02/14	001-1030-512.3400	36.60
Subtotal for 001-1030-512.3400								36.60
10/15/13	129975	116461		CROWN SHREDDING, LLC	160731	5/02/14	001-1030-512.4600	125.00
Subtotal for 001-1030-512.4600								125.00
4/30/14	133939			ORANGE COUNTY COMPTROLLER	160804	5/02/14	001-1030-512.4900	55.50
4/30/14	133926			ORANGE COUNTY COMPTROLLER	160801	5/02/14	001-1030-512.4900	35.50
4/30/14	133927			ORANGE COUNTY COMPTROLLER	160802	5/02/14	001-1030-512.4900	10.00
4/30/14	133928			ORANGE COUNTY COMPTROLLER	160803	5/02/14	001-1030-512.4900	10.00
Subtotal for 001-1030-512.4900								111.00
4/04/14	133431	118984		AOPKA CHIEF, THE	160704	5/02/14	001-1030-512.4902	249.75
Subtotal for 001-1030-512.4902								249.75
5/22/14	134451			ADMINISTRATIVE SERVICES PETTY CA	161067	5/22/14	001-1030-512.5200	47.55
Subtotal for 001-1030-512.5200								47.55
5/01/14	133966	119394		FEDEX	160747	5/02/14	001-1120-513.4200	7.74
Subtotal for 001-1120-513.4200								7.74
5/06/14	134072	119485		RICOH USA, INC.	160933	5/08/14	001-1120-513.4600	273.12
Subtotal for 001-1120-513.4600								273.12
10/01/13	129430	116056		OFFICE DEPOT	161023	5/15/14	001-1120-513.5100	58.25
4/23/14	133798	119273		OFFICE DEPOT	161136	5/22/14	001-1120-513.5100	247.40
4/23/14	133798	119273		OFFICE DEPOT	161234	5/29/14	001-1120-513.5100	138.60
Subtotal for 001-1120-513.5100								444.25
5/21/14	134401	119743		ODOM ELECTRICAL SERVICES INC.	161135	5/22/14	001-1120-513.5200	100.00
Subtotal for 001-1120-513.5200								100.00
5/05/14	134023	119443		GOVERNMENT FINANCE OFFICERS ASS	160908	5/08/14	001-1120-513.5400	305.00
5/05/14	134028	119446		GOVERNMENT FINANCE OFFICERS ASS	160908	5/08/14	001-1120-513.5400	50.00
Subtotal for 001-1120-513.5400								355.00
4/28/14	133889	119342		SUNTRUST BANK	161256	5/29/14	001-1120-513.5500	450.00
Subtotal for 001-1120-513.5500								450.00
4/17/14	133733	119217		DEPARTMENT OF HWY SAFETY AND MC	160736	5/02/14	001-1170-513.3100	40.00
Subtotal for 001-1170-513.3100								40.00
5/23/14	134482	119782		EMPOWER SOFTWARE SOLUTIONS, INC	161204	5/29/14	001-1170-513.4600	1,016.67
5/19/14	134357	119736		RICOH USA, INC.	161243	5/29/14	001-1170-513.4600	6.75
Subtotal for 001-1170-513.4600								1,023.42
4/24/14	133835	119296		CAPITAL OFFICE PRODUCTS	160877	5/08/14	001-1170-513.5100	174.34
Subtotal for 001-1170-513.5100								174.34
5/14/14	134275	119652		CAPITAL OFFICE PRODUCTS	161189	5/29/14	001-1170-513.5200	297.32
Subtotal for 001-1170-513.5200								297.32
5/27/14	134497	119796		SOCIETY FOR HUMAN RESOURCE MNG	161249	5/29/14	001-1170-513.5400	185.00
Subtotal for 001-1170-513.5400								185.00
10/08/13	129750	116324		SWIFTREACH NETWORKS, INC.	160836	5/02/14	001-2110-522.4100	140.00
10/04/13	129643	116235		VERIZON WIRELESS	160945	5/08/14	001-2110-522.4100	108.21
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-2110-522.4100	10.32
10/08/13	129750	116324		SWIFTREACH NETWORKS, INC.	161047	5/15/14	001-2110-522.4100	140.00

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Subtotal for 001-2110-522.4100								398.53
5/01/14	133969			DUKE ENERGY	160744	5/02/14	001-2110-522.4300	230.30
5/02/14	133986			DUKE ENERGY	160744	5/02/14	001-2110-522.4300	509.39
5/08/14	134114			DUKE ENERGY	160896	5/08/14	001-2110-522.4300	545.42
5/13/14	134214			LAKE AOPKA NATURAL GAS DISTRICT	161011	5/15/14	001-2110-522.4300	90.59
5/13/14	134216			LAKE AOPKA NATURAL GAS DISTRICT	161011	5/15/14	001-2110-522.4300	20.06
5/15/14	134301			DUKE ENERGY	160985	5/15/14	001-2110-522.4300	7,123.24
5/22/14	134452			DUKE ENERGY	161100	5/22/14	001-2110-522.4300	907.31
5/29/14	134549			DUKE ENERGY	161203	5/29/14	001-2110-522.4300	626.85
Subtotal for 001-2110-522.4300								10,053.16
5/06/14	134033	119451		RICOH USA, INC.	160932	5/08/14	001-2110-522.4600	175.52
Subtotal for 001-2110-522.4600								175.52
5/05/14	134012	119436		PRIDE ENTERPRISES	161030	5/15/14	001-2110-522.4700	27.91
Subtotal for 001-2110-522.4700								27.91
3/19/14	133149	118764		CAPITAL OFFICE PRODUCTS	160720	5/02/14	001-2110-522.5100	91.70
5/07/14	134103	119507		CAPITAL OFFICE PRODUCTS	160968	5/15/14	001-2110-522.5100	42.09
4/04/14	133438	119006		CAPITAL OFFICE PRODUCTS	160968	5/15/14	001-2110-522.5100	3.82
2/19/14	132572	118353		CAPITAL OFFICE PRODUCTS	160968	5/15/14	001-2110-522.5100	2.19
Subtotal for 001-2110-522.5100								139.80
10/04/13	129643	116235		VERIZON WIRELESS	160945	5/08/14	001-2120-522.4100	504.98
Subtotal for 001-2120-522.4100								504.98
4/14/14	133606	119176		FRY, MARK	160760	5/02/14	001-2120-522.4600	82.94
4/03/14	133416	118970		A-N-R DOOR SYSTEMS, INC.	160693	5/02/14	001-2120-522.4600	998.00
4/28/14	133899	119351		FLORIDA STATE FIRE EQUIPMENT, INC.	160903	5/08/14	001-2120-522.4600	160.40
5/07/14	134076	119494		A-N-R DOOR SYSTEMS, INC.	160948	5/15/14	001-2120-522.4600	276.50
4/28/14	133890	119344		A-N-R DOOR SYSTEMS, INC.	161065	5/22/14	001-2120-522.4600	2,499.00
3/11/14	132989	118667		MUNICIPAL EQUIPMENT COMPANY	161133	5/22/14	001-2120-522.4600	750.00
5/14/14	134283	119631		GEMBECKI MECHANICAL SERVICES, INC.	161114	5/22/14	001-2120-522.4600	316.75
5/20/14	134379	119710		CHANNEL INNOVATIONS CORP.	161192	5/29/14	001-2120-522.4600	620.00
Subtotal for 001-2120-522.4600								5,703.59
2/17/14	132480	118268		ORLANDO FREIGHTLINER, INC.	160808	5/02/14	001-2120-522.4650	658.40
3/11/14	132993	118657		GLENN JOINER & SON, INC.	160761	5/02/14	001-2120-522.4650	8.49
4/14/14	133638	119152		McCRAY'S AUTO MARINE CONCEPTS	160793	5/02/14	001-2120-522.4650	1,237.68
2/17/14	132473	118262		AMAZON HOSE AND RUBBER CO	160701	5/02/14	001-2120-522.4650	52.16
4/04/14	133420	118973		CARQUEST AUTO PARTS	160723	5/02/14	001-2120-522.4650	90.45
1/17/14	131810	117808		WELDON PARTS-ORLANDO	160854	5/02/14	001-2120-522.4650	814.21
3/24/14	133224	118838		DON REID FORD	160893	5/08/14	001-2120-522.4650	84.91
4/14/14	133619	119134		AMERICAN WIRE & TERMINAL	160868	5/08/14	001-2120-522.4650	61.00
4/28/14	133872	119326		TOTAL TRUCK PARTS	161050	5/15/14	001-2120-522.4650	80.74
4/08/14	133491	119037		TPH ACQUISITION LLLP	161052	5/15/14	001-2120-522.4650	115.89
3/11/14	132991	118655		AOPKA ACE HARDWARE & LUMBER IN	160958	5/15/14	001-2120-522.4650	13.18
5/07/14	134096	119500		WELDON PARTS-ORLANDO	161063	5/15/14	001-2120-522.4650	50.81
4/04/14	133419	118972		TEN-8 FIRE EQUIPMENT INC.	161048	5/15/14	001-2120-522.4650	520.62
3/24/14	133220	118834		W. S. DARLEY & COMPANY	161061	5/15/14	001-2120-522.4650	1,132.94
5/06/14	134050	119467		SOUTHEAST POWER SYSTEMS OF ORL	161153	5/22/14	001-2120-522.4650	98.02
5/08/14	134128	119517		INTERSTATE BILLING SERVICE	161124	5/22/14	001-2120-522.4650	70.53
5/08/14	134127	119516		PRO TREE KUSTOMS AND AUTO COLLI	161239	5/29/14	001-2120-522.4650	516.50
2/17/14	132487	118275		WALKER MILLER EQUIPMENT CO. INC.	161263	5/29/14	001-2120-522.4650	30.23
Subtotal for 001-2120-522.4650								5,636.76
2/19/14	132565	118346		WALMART COMMUNITY/GEMB	160851	5/02/14	001-2120-522.5200	126.78
2/24/14	132642	118397		AMERICAN SOLUTIONS FOR BUSINESS	160702	5/02/14	001-2120-522.5200	295.90
2/25/14	132707	118453		WALTER F.STEPHENS,JR.,INC.	160852	5/02/14	001-2120-522.5200	262.90

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12/12/13	131247	117374		WALMART COMMUNITY/GEMB	160851	5/02/14	001-2120-522.5200	109.71
4/14/14	133646	119164		DADE PAPER & BAG CO.	160733	5/02/14	001-2120-522.5200	298.18
3/31/14	133331	118911		MUNICIPAL EQUIPMENT COMPANY	160792	5/02/14	001-2120-522.5200	2,230.00
4/16/14	133683	119190		SPECIAL PRODUCTS GROUP	160830	5/02/14	001-2120-522.5200	356.14
4/16/14	133690	119194		AMERICAN SOLUTIONS FOR BUSINESS	160702	5/02/14	001-2120-522.5200	134.85
4/04/14	133437	119005		GO KEM, INC., dba AUTO KARE	160762	5/02/14	001-2120-522.5200	256.40
11/05/13	130437	116786		SPECIAL PRODUCTS GROUP	160830	5/02/14	001-2120-522.5200	49.00
3/19/14	133148	118763		WALMART COMMUNITY/GEMB	160851	5/02/14	001-2120-522.5200	372.52
4/28/14	133897	119349		FISHER SCIENTIFIC	160900	5/08/14	001-2120-522.5200	264.42
4/28/14	133898	119350		CHANNEL INNOVATIONS CORP.	160883	5/08/14	001-2120-522.5200	830.00
4/28/14	133896	119348		MUNICIPAL EQUIPMENT COMPANY	160921	5/08/14	001-2120-522.5200	42.00
10/17/13	130035	116497		U S SURPLUS SALES, INC.	160940	5/08/14	001-2120-522.5200	249.00
4/30/14	133932	119376		PUBLIX SUPER MARKETS, INC.	161034	5/15/14	001-2120-522.5200	98.15
4/02/14	133382	118963		MUNICIPAL EQUIPMENT COMPANY	161019	5/15/14	001-2120-522.5200	537.00
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-2120-522.5200	554.62
10/17/13	130035	116497		U S SURPLUS SALES, INC.	161055	5/15/14	001-2120-522.5200	84.00
4/16/14	133682	119189		PUBLIX SUPER MARKETS, INC.	161034	5/15/14	001-2120-522.5200	379.89
5/07/14	134103	119507		CAPITAL OFFICE PRODUCTS	160968	5/15/14	001-2120-522.5200	73.99
4/04/14	133438	119006		CAPITAL OFFICE PRODUCTS	160968	5/15/14	001-2120-522.5200	35.13
5/13/14	134199			FIRE DEPARTMENT PETTY CASH FUND	160990	5/15/14	001-2120-522.5200	99.48
5/13/14	134208	119579		DOH-BUREAU OF RADIATION CONTROL	160979	5/15/14	001-2120-522.5200	60.00
4/22/14	133772	119309		PUBLIX SUPER MARKETS, INC.	161034	5/15/14	001-2120-522.5200	114.51
2/19/14	132572	118353		CAPITAL OFFICE PRODUCTS	160968	5/15/14	001-2120-522.5200	24.45
3/12/14	133014	118709		BRAVERY BADGE, LLC	161082	5/22/14	001-2120-522.5200	27.53
5/02/14	133991	119411		WALMART	161264	5/29/14	001-2120-522.5200	104.98
3/19/14	133148	118763		WALMART COMMUNITY/GEMB	161265	5/29/14	001-2120-522.5200	177.48
5/21/14	134416	119759		SPECIAL PRODUCTS GROUP	161250	5/29/14	001-2120-522.5200	320.00
Subtotal for 001-2120-522.5200								8,569.01
4/28/14	133900	119352		WYLAM, SEAN J.	160857	5/02/14	001-2120-522.5500	275.00
5/13/14	134211	119581		HOLDERFIELD, JEREMY	161006	5/15/14	001-2120-522.5500	297.18
5/13/14	134213	119582		RIVERA-SANCHEZ, WILFREDO	161147	5/22/14	001-2120-522.5500	120.00
5/13/14	134217	119583		MEWHIRTER, BEN	161131	5/22/14	001-2120-522.5500	120.00
Subtotal for 001-2120-522.5500								812.18
4/28/14	133867	119321		AT & T MOBILITY	160707	5/02/14	001-2130-526.4100	124.03
10/04/13	129643	116235		VERIZON WIRELESS	160945	5/08/14	001-2130-526.4100	216.42
10/04/13	129635	116227		VERIZON WIRELESS	160945	5/08/14	001-2130-526.4100	75.02
5/27/14	134484	119788		AT & T MOBILITY	161183	5/29/14	001-2130-526.4100	261.03
Subtotal for 001-2130-526.4100								676.50
4/28/14	133871	119325		AIR LIQUIDE HEALTHCARE AMERICA	160699	5/02/14	001-2130-526.4400	676.83
5/12/14	134170	119555		AIR LIQUIDE HEALTHCARE AMERICA	160951	5/15/14	001-2130-526.4400	327.49
Subtotal for 001-2130-526.4400								1,004.32
4/28/14	133863	119317		SOUTHERN C & E	160828	5/02/14	001-2130-526.4600	57.56
Subtotal for 001-2130-526.4600								57.56
3/24/14	133224	118838		DON REID FORD	160893	5/08/14	001-2130-526.4650	213.92
4/29/14	133905	119356		PRO TREE KUSTOMS AND AUTO COLLIS	161031	5/15/14	001-2130-526.4650	885.00
5/06/14	134067	119490		GRAPHIC SOURCE OF CENTRAL FLORII	160999	5/15/14	001-2130-526.4650	200.00
5/13/14	134185	119588		WELDON PARTS-ORLANDO	161174	5/22/14	001-2130-526.4650	112.12
Subtotal for 001-2130-526.4650								1,411.04
5/12/14	134168	119554		NEB GROUP, INC.	161020	5/15/14	001-2130-526.4950	3,927.28
Subtotal for 001-2130-526.4950								3,927.28
4/28/14	133866	119320		TAYLORS PHARMACY	160838	5/02/14	001-2130-526.5200	1,619.90
4/28/14	133870	119324		S & W HEALTHCARE CORPORATION	160820	5/02/14	001-2130-526.5200	523.58

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4/28/14	133869	119323		STERICYCLE INC.	160833	5/02/14	001-2130-526.5200	2,214.83
4/28/14	133862	119316		QUADMED, INC.	160816	5/02/14	001-2130-526.5200	2,082.24
3/19/14	133148	118763		WALMART COMMUNITY/GEMB	160851	5/02/14	001-2130-526.5200	64.34
4/28/14	133861	119315		BOUND TREE MEDICAL, LLC.	160717	5/02/14	001-2130-526.5200	2,101.72
5/12/14	134173	119558		QUADMED, INC.	161035	5/15/14	001-2130-526.5200	1,632.28
5/12/14	134177	119561		BOUND TREE MEDICAL, LLC.	160965	5/15/14	001-2130-526.5200	2,204.60
5/12/14	134171	119556		STERICYCLE INC.	161046	5/15/14	001-2130-526.5200	2,281.37
5/12/14	134172	119557		VIDACARE CORPORATION	161060	5/15/14	001-2130-526.5200	558.05
5/14/14	134252	119585		CENTRA CARE	160971	5/15/14	001-2130-526.5200	749.00
5/27/14	134485	119789		TAYLORS PHARMACY	161258	5/29/14	001-2130-526.5200	1,365.80
5/27/14	134488	119792		BOUND TREE MEDICAL, LLC.	161186	5/29/14	001-2130-526.5200	1,921.74
5/27/14	134487	119791		BOUND TREE MEDICAL, LLC.	161186	5/29/14	001-2130-526.5200	2,123.13
5/06/14	134046	119486		WALMART COMMUNITY/GEMB	161265	5/29/14	001-2130-526.5200	82.26
3/19/14	133148	118763		WALMART COMMUNITY/GEMB	161265	5/29/14	001-2130-526.5200	30.66
5/27/14	134486	119790		QUADMED, INC.	161241	5/29/14	001-2130-526.5200	1,511.93
Subtotal for 001-2130-526.5200								23,067.43
4/23/14	133827	119293		TESSCO INCORPORATED	161161	5/22/14	001-2130-526.6400	108.90
Subtotal for 001-2130-526.6400								108.90
4/29/14	133916	119367		BARCO, CARROLL S	160874	5/08/14	001-2210-521.3100	440.00
Subtotal for 001-2210-521.3100								440.00
1/15/14	131753	117773		AMERICAN TRAFFIC SOLUTIONS, INC.	161072	5/22/14	001-2210-521.3400	103,236.00
Subtotal for 001-2210-521.3400								103,236.00
4/30/14	133938	119418		GIBBS, MATTHEW	160906	5/08/14	001-2210-521.4000	82.00
Subtotal for 001-2210-521.4000								82.00
10/04/13	129634	116226		VERIZON WIRELESS	160945	5/08/14	001-2210-521.4100	224.94
10/14/13	129950	116446		VERIZON WIRELESS	160945	5/08/14	001-2210-521.4100	36.07
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-2210-521.4100	10.32
Subtotal for 001-2210-521.4100								271.33
10/07/13	129691	116281		FEDEX	160747	5/02/14	001-2210-521.4200	6.31
10/07/13	129691	116281		FEDEX	160989	5/15/14	001-2210-521.4200	20.45
Subtotal for 001-2210-521.4200								26.76
5/01/14	133969			DUKE ENERGY	160744	5/02/14	001-2210-521.4300	139.07
5/08/14	134114			DUKE ENERGY	160896	5/08/14	001-2210-521.4300	15.81
5/13/14	134216			LAKE AOPKA NATURAL GAS DISTRICT	161011	5/15/14	001-2210-521.4300	20.05
5/15/14	134301			DUKE ENERGY	160985	5/15/14	001-2210-521.4300	138.28
5/15/14	134303			DUKE ENERGY	160985	5/15/14	001-2210-521.4300	564.88
5/22/14	134453			DUKE ENERGY	161100	5/22/14	001-2210-521.4300	85.15
5/29/14	134550			DUKE ENERGY	161203	5/29/14	001-2210-521.4300	54.09
Subtotal for 001-2210-521.4300								1,017.33
1/17/14	131819	117859		GOVCONNECTION, INC.	160766	5/02/14	001-2210-521.4600	2,048.84
Subtotal for 001-2210-521.4600								2,048.84
4/18/14	133740	119226		ELECTRONICS DEPOT	160897	5/08/14	001-2210-521.4650	135.00
4/14/14	133625	119140		DON REID FORD	161093	5/22/14	001-2210-521.4650	62.10
Subtotal for 001-2210-521.4650								197.10
10/29/13	130313	116724		ORANGE COUNTY COMPTRROLLER	160800	5/02/14	001-2210-521.4900	18.50
11/13/13	130599	116950		CLERK OF THE COURT, ORANGE CO	161194	5/29/14	001-2210-521.4900	126.00
Subtotal for 001-2210-521.4900								144.50
3/31/14	133314	118937		OFFICE DEPOT	160926	5/08/14	001-2210-521.5100	18.02
3/31/14	133314	118937		OFFICE DEPOT	161023	5/15/14	001-2210-521.5100	35.33
12/03/13	131029	117342		STAPLES ADVANTAGE	161155	5/22/14	001-2210-521.5100	19.65
5/08/14	134110	119572		OFFICE DEPOT	161136	5/22/14	001-2210-521.5100	20.40

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5/19/14	134364	119737		MAC PAPERS	161229	5/29/14	001-2210-521.5100	125.00
Subtotal for 001-2210-521.5100								218.40
10/24/13	130254	116722		WALMART	160850	5/02/14	001-2210-521.5200	66.34
12/18/13	131320	117430		JOHNSON BUILT, INC.	160771	5/02/14	001-2210-521.5200	214.00
10/24/13	130217	116717		U S SURPLUS SALES, INC.	161055	5/15/14	001-2210-521.5200	8.70
5/15/14	134291	119658		ALTAMONTE SPRINGS FLORIST	161070	5/22/14	001-2210-521.5200	84.95
4/11/14	133596	119116		SUNTRUST BANK	161256	5/29/14	001-2210-521.5200	132.82
4/30/14	133935	119417		SUNTRUST BANK	161256	5/29/14	001-2210-521.5200	161.72
Subtotal for 001-2210-521.5200								668.53
5/08/14	134108	119570		MILLER, JEROME	161017	5/15/14	001-2210-521.5500	425.00
Subtotal for 001-2210-521.5500								425.00
4/21/14	133759	119237		FLORIDA DEPT OF LAW ENFORCEMEN	160755	5/02/14	001-2220-521.3100	40.50
Subtotal for 001-2220-521.3100								40.50
4/22/14	133783	119265		SUNTRUST BANK	161256	5/29/14	001-2220-521.4000	850.41
4/10/14	133574	119098		SUNTRUST BANK	161256	5/29/14	001-2220-521.4000	95.92
Subtotal for 001-2220-521.4000								946.33
10/04/13	129634	116226		VERIZON WIRELESS	160945	5/08/14	001-2220-521.4100	3,291.44
12/10/13	131192	118042		VERIZON WIRELESS	160945	5/08/14	001-2220-521.4100	36.07
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-2220-521.4100	365.01
5/21/14	134418	119775		SUNTRUST BANK	161256	5/29/14	001-2220-521.4100	215.00
Subtotal for 001-2220-521.4100								3,907.52
2/27/14	132756	118490		ENFORCEMENT ELECTRONICS SERVIC	161102	5/22/14	001-2220-521.4600	89.90
10/08/13	129759	116327		CANON SOLUTIONS AMERICA, INC	161084	5/22/14	001-2220-521.4600	1,019.04
Subtotal for 001-2220-521.4600								1,108.94
2/25/14	132664	118411		AUTONATION CHEVROLET WEST COLO	160709	5/02/14	001-2220-521.4650	89.95
3/24/14	133225	118839		DAVID MAUS CHEVROLET	160735	5/02/14	001-2220-521.4650	100.74
3/11/14	132993	118657		GLENN JOINER & SON, INC.	160761	5/02/14	001-2220-521.4650	9.06
3/31/14	133322	118901		PRO TREE KUSTOMS AND AUTO COLLI	160814	5/02/14	001-2220-521.4650	979.40
3/24/14	133226	118840		MILLIKAN BATTERY & ELECTRIC	160788	5/02/14	001-2220-521.4650	136.50
3/06/14	132915	118600		144TH MARKETING GROUP, INC	160692	5/02/14	001-2220-521.4650	215.00
4/02/14	133401	118959		TPH ACQUISITION LLLP	160840	5/02/14	001-2220-521.4650	961.84
3/27/14	133280	118880		ORLANDO DODGE INC.	160807	5/02/14	001-2220-521.4650	337.60
4/04/14	133420	118973		CARQUEST AUTO PARTS	160723	5/02/14	001-2220-521.4650	6.29
4/21/14	133766	119247		DANA SAFETY SUPPLY, INC.	160734	5/02/14	001-2220-521.4650	195.00
4/23/14	133800	119275		144TH MARKETING GROUP, INC	160692	5/02/14	001-2220-521.4650	245.72
3/24/14	133222	118836		A.O.K. TIRE MART	160695	5/02/14	001-2220-521.4650	99.95
3/24/14	133224	118838		DON REID FORD	160893	5/08/14	001-2220-521.4650	731.39
4/14/14	133619	119134		AMERICAN WIRE & TERMINAL	160868	5/08/14	001-2220-521.4650	61.00
4/17/14	133718	119211		ELECTRONICS DEPOT	160897	5/08/14	001-2220-521.4650	80.00
4/08/14	133491	119037		TPH ACQUISITION LLLP	161052	5/15/14	001-2220-521.4650	395.41
4/14/14	133622	119137		CARQUEST AUTO PARTS	160969	5/15/14	001-2220-521.4650	77.20
5/02/14	133980	119404		UNITED PARCEL SERVICE	161057	5/15/14	001-2220-521.4650	17.81
4/14/14	133625	119140		DON REID FORD	161093	5/22/14	001-2220-521.4650	522.64
4/04/14	133426	118979		A.O.K. TIRE MART	161066	5/22/14	001-2220-521.4650	804.84
5/08/14	134104	119505		SUNTRUST BANK	161256	5/29/14	001-2220-521.4650	120.00
Subtotal for 001-2220-521.4650								6,187.34
5/05/14	134012	119436		PRIDE ENTERPRISES	161030	5/15/14	001-2220-521.4700	154.91
4/15/14	133648	119240		TRADEMARK PRESS SOLUTIONS INC.	161053	5/15/14	001-2220-521.4700	69.90
4/08/14	133543	119082		TRADEMARK PRESS SOLUTIONS INC.	161053	5/15/14	001-2220-521.4700	120.00
Subtotal for 001-2220-521.4700								344.81
3/31/14	133314	118937		OFFICE DEPOT	160926	5/08/14	001-2220-521.5100	36.05

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3/31/14	133314	118937		OFFICE DEPOT	161023	5/15/14	001-2220-521.5100	70.65
12/03/13	131029	117342		STAPLES ADVANTAGE	161155	5/22/14	001-2220-521.5100	32.75
5/08/14	134110	119572		OFFICE DEPOT	161136	5/22/14	001-2220-521.5100	47.60
5/19/14	134364	119737		MAC PAPERS	161229	5/29/14	001-2220-521.5100	175.00
Subtotal for 001-2220-521.5100								362.05
10/24/13	130254	116722		WALMART	160850	5/02/14	001-2220-521.5200	66.34
3/31/14	133315	118938		B&H PHOTO VIDEO	160711	5/02/14	001-2220-521.5200	89.25
10/29/13	130310	116723		GOLD NUGGET DBA	160763	5/02/14	001-2220-521.5200	108.47
4/14/14	133646	119164		DADE PAPER & BAG CO.	160733	5/02/14	001-2220-521.5200	835.85
4/10/14	133575	119099		AMERICAN SOLUTIONS FOR BUSINESS	160702	5/02/14	001-2220-521.5200	16.00
5/05/14	133997	119421		ALTAMONTE SPRINGS FLORIST	160867	5/08/14	001-2220-521.5200	84.95
4/10/14	133575	119099		AMERICAN SOLUTIONS FOR BUSINESS	160957	5/15/14	001-2220-521.5200	50.00
2/27/14	132750	118487		SPECIAL PRODUCTS GROUP	161044	5/15/14	001-2220-521.5200	284.00
10/24/13	130217	116717		U S SURPLUS SALES, INC.	161055	5/15/14	001-2220-521.5200	78.32
5/08/14	134117	119510		WALKER MILLER EQUIPMENT CO. INC.	161062	5/15/14	001-2220-521.5200	106.00
4/25/14	133848	119413		AOPKA PLAQUE AND TROPHY	160961	5/15/14	001-2220-521.5200	60.00
11/20/13	130820	117197		GT DISTRIBUTORS	161001	5/15/14	001-2220-521.5200	159.95
10/19/13	130091	116574		GOLD NUGGET DBA	160996	5/15/14	001-2220-521.5200	125.55
12/11/13	131226	117943		LIVEVIEW GPS, INC	161013	5/15/14	001-2220-521.5200	104.70
4/29/14	133911	119416		TASER INTERNATIONAL, INC.	161160	5/22/14	001-2220-521.5200	411.21
5/07/14	134080	119568		TRITECH FORENSICS	161164	5/22/14	001-2220-521.5200	297.69
2/03/14	132185	118302		PIEDMONT ANIMAL HOSPITAL	161141	5/22/14	001-2220-521.5200	63.00
5/13/14	134196	119577		AOPKA ACE HARDWARE & LUMBER IN	161073	5/22/14	001-2220-521.5200	74.97
5/15/14	134305	119641		HOLTON, JAMES	161176	5/23/14	001-2220-521.5200	225.00
4/11/14	133596	119116		SUNTRUST BANK	161256	5/29/14	001-2220-521.5200	99.62
10/04/13	129638	116230		BRAVERY BADGE, LLC	161188	5/29/14	001-2220-521.5200	38.25
11/21/13	130871	117204		GOLD NUGGET DBA	161214	5/29/14	001-2220-521.5200	209.00
4/03/14	133414	119080		SUNTRUST BANK	161256	5/29/14	001-2220-521.5200	139.52
1/02/14	131512	117631		GOLD NUGGET DBA	161214	5/29/14	001-2220-521.5200	369.41
Subtotal for 001-2220-521.5200								4,097.05
5/14/14	134273	119635		REYES, FERNANDO	161146	5/22/14	001-2220-521.5225	56.43
5/14/14	134271	119634		REHN, PAUL	161145	5/22/14	001-2220-521.5225	46.99
Subtotal for 001-2220-521.5225								103.42
4/09/14	133510	119054		ALL-RITE FENCE SERVICES, INC.	160700	5/02/14	001-2220-521.6400	1,100.00
4/22/14	133780	119256		DEPT OF MANAGEMENT SERVICES	161091	5/22/14	001-2220-521.6400	2,000.00
2/20/14	132591	118476		FLEET FINANCIAL	161108	5/22/14	001-2220-521.6400	37,500.00
Subtotal for 001-2220-521.6400								40,600.00
5/08/14	134108	119570		MILLER, JEROME	161017	5/15/14	001-2230-521.4000	298.00
3/11/14	132978	118813		SUNTRUST BANK	161256	5/29/14	001-2230-521.4000	72.00
Subtotal for 001-2230-521.4000								370.00
10/04/13	129634	116226		VERIZON WIRELESS	160945	5/08/14	001-2230-521.4100	224.94
10/04/13	129643	116235		VERIZON WIRELESS	160945	5/08/14	001-2230-521.4100	108.21
2/03/14	132161	118080		VERIZON WIRELESS	160945	5/08/14	001-2230-521.4100	72.14
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-2230-521.4100	31.92
10/08/13	129765	116331		SPRINT	161154	5/22/14	001-2230-521.4100	256.90
Subtotal for 001-2230-521.4100								694.11
5/07/14	134079	119567		CI TECHNOLOGIES, INC.	161089	5/22/14	001-2230-521.4600	1,200.00
Subtotal for 001-2230-521.4600								1,200.00
3/11/14	132993	118657		GLENN JOINER & SON, INC.	160761	5/02/14	001-2230-521.4650	12.82
4/15/14	133658	119167		SURPLUS STEEL & SUPPLY, INC	160835	5/02/14	001-2230-521.4650	145.00
4/15/14	133659	119168		BODY PARTS OF AMERICA	160716	5/02/14	001-2230-521.4650	212.68
4/02/14	133401	118959		TPH ACQUISITION LLLP	160840	5/02/14	001-2230-521.4650	155.32

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4/04/14	133424	118977		WELDON PARTS-ORLANDO	160854	5/02/14	001-2230-521.4650	57.73
3/24/14	133225	118839		DAVID MAUS CHEVROLET	160735	5/02/14	001-2230-521.4650	71.32
4/18/14	133749	119231		AAMCO TRANSMISSIONS	160696	5/02/14	001-2230-521.4650	1,510.00
3/24/14	133222	118836		A.O.K. TIRE MART	160695	5/02/14	001-2230-521.4650	136.68
3/24/14	133224	118838		DON REID FORD	160893	5/08/14	001-2230-521.4650	66.24
4/18/14	133740	119226		ELECTRONICS DEPOT	160897	5/08/14	001-2230-521.4650	135.00
4/08/14	133491	119037		TPH ACQUISITION LLLP	161052	5/15/14	001-2230-521.4650	206.93
4/28/14	133873	119327		K & K GLASS INC	161008	5/15/14	001-2230-521.4650	279.99
4/04/14	133426	118979		A.O.K. TIRE MART	161066	5/22/14	001-2230-521.4650	89.95
Subtotal for 001-2230-521.4650								3,079.66
3/31/14	133314	118937		OFFICE DEPOT	160926	5/08/14	001-2230-521.5100	36.05
3/31/14	133314	118937		OFFICE DEPOT	161023	5/15/14	001-2230-521.5100	70.64
12/03/13	131029	117342		STAPLES ADVANTAGE	161155	5/22/14	001-2230-521.5100	39.30
5/08/14	134110	119572		OFFICE DEPOT	161136	5/22/14	001-2230-521.5100	68.00
5/19/14	134364	119737		MAC PAPERS	161229	5/29/14	001-2230-521.5100	150.00
Subtotal for 001-2230-521.5100								363.99
10/29/13	130310	116723		GOLD NUGGET DBA	160763	5/02/14	001-2230-521.5200	21.49
10/24/13	130254	116722		WALMART	160850	5/02/14	001-2230-521.5200	66.34
4/08/14	133548	119083		LIVEVIEW GPS, INC	160777	5/02/14	001-2230-521.5200	1,099.95
10/24/13	130217	116717		U S SURPLUS SALES, INC.	161055	5/15/14	001-2230-521.5200	17.93
5/14/14	134252	119585		CENTRA CARE	160971	5/15/14	001-2230-521.5200	899.00
10/19/13	130091	116574		GOLD NUGGET DBA	160996	5/15/14	001-2230-521.5200	52.74
5/19/14	134365	119738		T-MOBILE USA, INC	161257	5/29/14	001-2230-521.5200	100.00
Subtotal for 001-2230-521.5200								2,257.45
4/18/14	133754	119244		LANDRY, STEVEN	160775	5/02/14	001-2230-521.5250	40.00
3/11/14	132978	118813		SUNTRUST BANK	161256	5/29/14	001-2230-521.5250	130.00
Subtotal for 001-2230-521.5250								170.00
10/22/13	130141	116588		DIRECTTV	160738	5/02/14	001-2250-519.4100	144.19
10/08/13	129750	116324		SWIFTREACH NETWORKS, INC.	160836	5/02/14	001-2250-519.4100	140.00
10/14/13	129950	116446		VERIZON WIRELESS	160945	5/08/14	001-2250-519.4100	36.07
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-2250-519.4100	192.76
10/22/13	130140	116598		RAPID SYSTEMS	161037	5/15/14	001-2250-519.4100	2,698.75
10/08/13	129750	116324		SWIFTREACH NETWORKS, INC.	161047	5/15/14	001-2250-519.4100	140.00
11/04/13	130427	116777		NETWORK INNOVATIONS INC.	161021	5/15/14	001-2250-519.4100	73.73
10/22/13	130141	116588		DIRECTTV	161198	5/29/14	001-2250-519.4100	139.19
Subtotal for 001-2250-519.4100								3,564.69
5/01/14	133969			DUKE ENERGY	160744	5/02/14	001-2250-519.4300	59.33
5/02/14	133986			DUKE ENERGY	160744	5/02/14	001-2250-519.4300	862.71
5/22/14	134452			DUKE ENERGY	161100	5/22/14	001-2250-519.4300	304.47
5/29/14	134549			DUKE ENERGY	161203	5/29/14	001-2250-519.4300	892.68
Subtotal for 001-2250-519.4300								2,119.19
12/02/13	130989	117208		MOTOROLA SOLUTIONS, INC.	160919	5/08/14	001-2250-519.4600	41,759.20
Subtotal for 001-2250-519.4600								41,759.20
12/03/13	131029	117342		STAPLES ADVANTAGE	161155	5/22/14	001-2250-519.5100	39.30
4/25/14	133850	119414		LTS IMAGING PRODUCTS	161128	5/22/14	001-2250-519.5100	388.95
5/14/14	134269	119633		LTS IMAGING PRODUCTS	161128	5/22/14	001-2250-519.5100	1,054.51
5/19/14	134364	119737		MAC PAPERS	161229	5/29/14	001-2250-519.5100	113.80
Subtotal for 001-2250-519.5100								1,596.56
4/15/14	133654	119241		SLY'S TOWING & RECOVERY, LLC	160826	5/02/14	001-2250-519.5200	2,040.00
4/10/14	133576	119100		SHI INTERNATIONAL CORP.	160824	5/02/14	001-2250-519.5200	2,950.00
4/29/14	133912	119363		ALTAMONTE SPRINGS FLORIST	160867	5/08/14	001-2250-519.5200	90.00
10/24/13	130221	116718		FLORIDA SAFETY SYSTEMS, LLC	160994	5/15/14	001-2250-519.5200	90.00

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12/19/13	131375	117465		LOWE'S	161127	5/22/14	001-2250-519.5200	30.62
4/11/14	133596	119116		SUNTRUST BANK	161256	5/29/14	001-2250-519.5200	132.83
Subtotal for 001-2250-519.5200								5,333.45
5/02/14	133982			PUBLIC SERVICES PETTY CASH	160815	5/02/14	001-3310-519.4000	12.32
5/29/14	134538			PUBLIC SERVICES PETTY CASH	161240	5/29/14	001-3310-519.4000	13.44
Subtotal for 001-3310-519.4000								25.76
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	001-3310-519.4100	40.80
12/01/13	129636	116228		VERIZON WIRELESS	160945	5/08/14	001-3310-519.4100	37.51
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-3310-519.4100	10.32
Subtotal for 001-3310-519.4100								88.63
5/15/14	134300			DUKE ENERGY	160985	5/15/14	001-3310-519.4300	181.19
5/22/14	134452			DUKE ENERGY	161100	5/22/14	001-3310-519.4300	262.74
Subtotal for 001-3310-519.4300								443.93
5/14/14	134262	119623		AIRGAS USA, LLC	161068	5/22/14	001-3310-519.4400	168.00
Subtotal for 001-3310-519.4400								168.00
3/11/14	132991	118655		AOPKA ACE HARDWARE & LUMBER IN	160958	5/15/14	001-3310-519.4600	19.77
4/14/14	133622	119137		CARQUEST AUTO PARTS	160969	5/15/14	001-3310-519.4600	10.74
5/01/14	133968	119396		PHOENIX ENERGY CORP	161140	5/22/14	001-3310-519.4600	1,720.31
5/16/14	134327	119665		UNITED PARCEL SERVICE	161262	5/29/14	001-3310-519.4600	7.24
Subtotal for 001-3310-519.4600								1,758.06
4/04/14	133420	118973		CARQUEST AUTO PARTS	160723	5/02/14	001-3310-519.4650	8.84
Subtotal for 001-3310-519.4650								8.84
4/14/14	133637	119151		OFFICE DEPOT	160798	5/02/14	001-3310-519.5100	14.20
Subtotal for 001-3310-519.5100								14.20
3/27/14	133280	118880		ORLANDO DODGE INC.	160807	5/02/14	001-3310-519.5200	378.00
4/14/14	133622	119137		CARQUEST AUTO PARTS	160969	5/15/14	001-3310-519.5200	5.91
4/28/14	133893	119346		AIRGAS USA, LLC	160952	5/15/14	001-3310-519.5200	135.77
3/11/14	132991	118655		AOPKA ACE HARDWARE & LUMBER IN	160958	5/15/14	001-3310-519.5200	17.48
5/02/14	133989	119408		GRAINGER	161118	5/22/14	001-3310-519.5200	759.99
5/07/14	134090	119498		GRAINGER	161118	5/22/14	001-3310-519.5200	137.83
4/18/14	133742	119227		L & B DISTRIBUTING	161125	5/22/14	001-3310-519.5200	2,395.17
5/12/14	134157	119544		CERTIFIED SLINGS, INC.	161087	5/22/14	001-3310-519.5200	147.85
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	001-3310-519.5200	564.50
Subtotal for 001-3310-519.5200								4,542.50
4/29/14	133909	119360		CUSTOMIZED HYDRAULIC TRAINING	160888	5/08/14	001-3310-519.5500	980.00
Subtotal for 001-3310-519.5500								980.00
5/23/14	134464	119771	20140009	GUARDIAN FUELING TECHNOLOGIES, II	161218	5/29/14	001-3310-519.6300	294,502.00
Subtotal for 001-3310-519.6300								294,502.00
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	001-3512-539.4100	32.73
Subtotal for 001-3512-539.4100								32.73
5/01/14	133971			DUKE ENERGY	160744	5/02/14	001-3512-539.4300	14.03
5/29/14	134550			DUKE ENERGY	161203	5/29/14	001-3512-539.4300	14.03
Subtotal for 001-3512-539.4300								28.06
4/11/14	133593	119114		MALTBYS TREE SERVICE INC.	160916	5/08/14	001-3512-539.4600	2,400.00
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	001-3512-539.4600	30.00
4/07/14	133454	119002		LOWE'S	161127	5/22/14	001-3512-539.4600	75.94
Subtotal for 001-3512-539.4600								2,505.94
5/12/14	134182	119564		WEKIVA FARMS, INC.	161172	5/22/14	001-3512-539.5200	279.00
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	001-3512-539.5200	36.15
Subtotal for 001-3512-539.5200								315.15
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-3513-572.4100	9.79

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Subtotal for 001-3513-572.4100								9.79
5/01/14	133969			DUKE ENERGY	160744	5/02/14	001-3513-572.4300	67.13
5/02/14	133986			DUKE ENERGY	160744	5/02/14	001-3513-572.4300	75.13
5/22/14	134452			DUKE ENERGY	161100	5/22/14	001-3513-572.4300	13.02
5/29/14	134549			DUKE ENERGY	161203	5/29/14	001-3513-572.4300	164.79
Subtotal for 001-3513-572.4300								320.07
4/15/14	133655	119165		U CART IT CONCRETE, LLC	160844	5/02/14	001-3513-572.4600	335.00
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	001-3513-572.4600	30.00
4/11/14	133592	119113		LOWE'S	161127	5/22/14	001-3513-572.4600	166.25
Subtotal for 001-3513-572.4600								531.25
3/11/14	132993	118657		GLENN JOINER & SON, INC.	160761	5/02/14	001-3513-572.4650	36.99
3/20/14	133168	118781		TRAIL SAW & MOWER SERVICE, INC.	160841	5/02/14	001-3513-572.4650	943.52
4/04/14	133430	118983		TRAIL SAW & MOWER SERVICE, INC.	160939	5/08/14	001-3513-572.4650	179.34
4/04/14	133418	118971		POUNDS MOWER & SUPPLY INC.	160929	5/08/14	001-3513-572.4650	47.88
4/14/14	133622	119137		CARQUEST AUTO PARTS	160969	5/15/14	001-3513-572.4650	26.30
3/11/14	132991	118655		AOPKA ACE HARDWARE & LUMBER IN	160958	5/15/14	001-3513-572.4650	34.90
4/14/14	133625	119140		DON REID FORD	161093	5/22/14	001-3513-572.4650	487.73
2/03/14	132154	118073		SUNBELT LAWN & TRACTOR, INC.	161252	5/29/14	001-3513-572.4650	232.62
Subtotal for 001-3513-572.4650								1,989.28
4/23/14	133812	119285		WASTE MANAGEMENT OF VISTA LANDF	160853	5/02/14	001-3513-572.4900	277.42
5/09/14	134152	119539		WASTE MANAGEMENT OF VISTA LANDF	161171	5/22/14	001-3513-572.4900	456.28
Subtotal for 001-3513-572.4900								733.70
4/14/14	133637	119151		OFFICE DEPOT	160798	5/02/14	001-3513-572.5100	31.34
Subtotal for 001-3513-572.5100								31.34
5/02/14	133982			PUBLIC SERVICES PETTY CASH	160815	5/02/14	001-3513-572.5200	13.97
4/17/14	133739	119223		GRAINGER	160767	5/02/14	001-3513-572.5200	116.52
4/22/14	133785	119260		BWI-AOPKA	160718	5/02/14	001-3513-572.5200	81.38
4/23/14	133795	119271		FLORIDA STATE FIRE EQUIPMENT, INC.	160756	5/02/14	001-3513-572.5200	276.50
4/11/14	133594	119115		BRANTLEY NURSERIES	160876	5/08/14	001-3513-572.5200	691.00
5/05/14	133994	119419		BWI-AOPKA	160967	5/15/14	001-3513-572.5200	565.28
4/07/14	133456	119003		LOWE'S	161127	5/22/14	001-3513-572.5200	99.97
4/22/14	133781	119257		LOWE'S	161127	5/22/14	001-3513-572.5200	160.50
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	001-3513-572.5200	251.75
Subtotal for 001-3513-572.5200								2,256.87
4/29/14	133914	119365		SUNTRUST BANK	161256	5/29/14	001-3513-572.5500	100.00
Subtotal for 001-3513-572.5500								100.00
5/22/14	134452			DUKE ENERGY	161100	5/22/14	001-3514-572.4300	26.24
Subtotal for 001-3514-572.4300								26.24
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	001-3514-572.4600	30.00
Subtotal for 001-3514-572.4600								30.00
3/24/14	133226	118840		MILLIKAN BATTERY & ELECTRIC	160788	5/02/14	001-3514-572.4650	64.00
11/07/13	130526	116844		GOLF VENTURES, INC.	160765	5/02/14	001-3514-572.4650	898.69
4/04/14	133420	118973		CARQUEST AUTO PARTS	160723	5/02/14	001-3514-572.4650	11.01
3/11/14	132993	118657		GLENN JOINER & SON, INC.	160761	5/02/14	001-3514-572.4650	112.72
3/20/14	133168	118781		TRAIL SAW & MOWER SERVICE, INC.	160841	5/02/14	001-3514-572.4650	470.72
4/04/14	133430	118983		TRAIL SAW & MOWER SERVICE, INC.	160939	5/08/14	001-3514-572.4650	40.22
4/14/14	133616	119131		BLUETARP FINANCIAL INC	160964	5/15/14	001-3514-572.4650	41.99
4/04/14	133426	118979		A.O.K. TIRE MART	161066	5/22/14	001-3514-572.4650	302.28
4/25/14	133852	119306		FASTENAL COMPANY	161104	5/22/14	001-3514-572.4650	40.42
5/05/14	134010	119434		SUNTRUST BANK	161256	5/29/14	001-3514-572.4650	189.00
Subtotal for 001-3514-572.4650								2,171.05

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4/02/14	133387	118952		PIONEER MANUFACTURING CO.	160811	5/02/14	001-3514-572.5200	1,786.80
4/02/14	133384	118949		SOUTHERN AQUATIC MANAGEMENT, INC	160827	5/02/14	001-3514-572.5200	285.00
3/04/14	132815	118539		LAKE JEM FARMS INC.	160774	5/02/14	001-3514-572.5200	2,444.00
4/04/14	133448	118998		GOLF SPECIALTIES , INC	160764	5/02/14	001-3514-572.5200	1,605.00
12/19/13	131380	117474		TRUGREEN	160842	5/02/14	001-3514-572.5200	1,640.00
4/14/14	133612	119128		GRASS ROOTS NURSERIES, INC.	161000	5/15/14	001-3514-572.5200	678.00
4/23/14	133810	119283		GOLF SPECIALTIES , INC	160997	5/15/14	001-3514-572.5200	1,820.00
4/02/14	133385	118950		BWI-AOPKA	160967	5/15/14	001-3514-572.5200	2,322.20
4/16/14	133669	119183		BWI-AOPKA	160967	5/15/14	001-3514-572.5200	2,341.85
4/02/14	133387	118952		PIONEER MANUFACTURING CO.	161028	5/15/14	001-3514-572.5200	82.50
4/23/14	133808	119281		PIONEER MANUFACTURING CO.	161028	5/15/14	001-3514-572.5200	2,195.00
4/28/14	133886	119340		BWI-AOPKA	160967	5/15/14	001-3514-572.5200	2,276.52
4/14/14	133613	119129		HOME DEPOT CREDIT SERVICES	161121	5/22/14	001-3514-572.5200	138.31
12/19/13	131380	117474		TRUGREEN	161165	5/22/14	001-3514-572.5200	7,395.00
4/07/14	133458	119008		HOME DEPOT CREDIT SERVICES	161121	5/22/14	001-3514-572.5200	140.59
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	001-3514-572.5200	91.92
5/20/14	134375	119707		AOPKA ACE HARDWARE & LUMBER IN	161180	5/29/14	001-3514-572.5200	134.95
5/13/14	134223	119602		GOLF SPECIALTIES , INC	161215	5/29/14	001-3514-572.5200	1,521.72
4/23/14	133809	119282		BRANTLEY NURSERIES	161187	5/29/14	001-3514-572.5200	1,028.00
5/19/14	134358	119696		JOHN DEERE LANDSCAPES	161225	5/29/14	001-3514-572.5200	997.93
5/20/14	134380	119712		FLORIDA STATE FIRE EQUIPMENT, INC.	161210	5/29/14	001-3514-572.5200	478.00
Subtotal for 001-3514-572.5200								31,403.29
4/21/14	133759	119237		FLORIDA DEPT OF LAW ENFORCEMEN	160755	5/02/14	001-3612-572.3100	648.00
Subtotal for 001-3612-572.3100								648.00
4/28/14	133867	119321		AT & T MOBILITY	160707	5/02/14	001-3612-572.4100	44.85
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-3612-572.4100	15.48
5/27/14	134484	119788		AT & T MOBILITY	161183	5/29/14	001-3612-572.4100	43.25
Subtotal for 001-3612-572.4100								103.58
5/01/14	133969			DUKE ENERGY	160744	5/02/14	001-3612-572.4300	216.76
5/15/14	134301			DUKE ENERGY	160985	5/15/14	001-3612-572.4300	1,815.81
5/22/14	134452			DUKE ENERGY	161100	5/22/14	001-3612-572.4300	8,430.61
5/29/14	134549			DUKE ENERGY	161203	5/29/14	001-3612-572.4300	251.19
Subtotal for 001-3612-572.4300								10,714.37
3/24/14	133234	118846		PRESTIGE WELDING INC.	160812	5/02/14	001-3612-572.4600	187.50
3/18/14	133109	118768		RICOH USA, INC.	160819	5/02/14	001-3612-572.4600	128.13
3/18/14	133110	118742		RICOH USA, INC.	160819	5/02/14	001-3612-572.4600	266.80
3/18/14	133111	118743		RICOH USA, INC.	160819	5/02/14	001-3612-572.4600	176.41
4/16/14	133692	119196		ATLAS GLASS & MIRROR	160708	5/02/14	001-3612-572.4600	412.00
4/30/14	133933	119377		ODOM ELECTRICAL SERVICES INC.	160925	5/08/14	001-3612-572.4600	200.00
3/18/14	133111	118743		RICOH USA, INC.	161038	5/15/14	001-3612-572.4600	8.67
5/07/14	134082	119497		MERCER PEST CONTROL, INC.	161016	5/15/14	001-3612-572.4600	352.95
3/18/14	133110	118742		RICOH USA, INC.	161038	5/15/14	001-3612-572.4600	128.13
5/12/14	134180	119563		SHELLEY'S SEPTIC TANKS	161150	5/22/14	001-3612-572.4600	600.00
Subtotal for 001-3612-572.4600								2,460.59
4/14/14	133617	119132		CENTRAL FLORIDA TRUCK ACCESSORI	160724	5/02/14	001-3612-572.4650	399.00
4/14/14	133622	119137		CARQUEST AUTO PARTS	160969	5/15/14	001-3612-572.4650	19.58
5/16/14	134327	119665		UNITED PARCEL SERVICE	161262	5/29/14	001-3612-572.4650	3.65
2/03/14	132154	118073		SUNBELT LAWN & TRACTOR, INC.	161252	5/29/14	001-3612-572.4650	447.27
4/21/14	133755	119233		THERMO KING OF ORLANDO	161259	5/29/14	001-3612-572.4650	88.08
Subtotal for 001-3612-572.4650								957.58
3/24/14	133236	118848		CAPITAL OFFICE PRODUCTS	160720	5/02/14	001-3612-572.5100	88.23
5/22/14	134444	119763		CAPITAL OFFICE PRODUCTS	161189	5/29/14	001-3612-572.5100	568.52

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5/22/14	134458	119768		CAPITAL OFFICE PRODUCTS	161189	5/29/14	001-3612-572.5100	41.12
Subtotal for 001-3612-572.5100								697.87
2/21/14	132611	118376		APOPKA PLAQUE AND TROPHY	160705	5/02/14	001-3612-572.5200	827.50
1/14/14	131723	117740		ZERO WASTE USA INC.	160859	5/02/14	001-3612-572.5200	904.00
3/27/14	133290	118886		APOPKA PLAQUE AND TROPHY	160705	5/02/14	001-3612-572.5200	110.00
4/02/14	133389	118954		APOPKA PLAQUE AND TROPHY	160705	5/02/14	001-3612-572.5200	2,497.50
4/16/14	133679	119187		CFM DISTRIBUTING CO., INC.	160726	5/02/14	001-3612-572.5200	773.14
4/21/14	133761	119238		CFM DISTRIBUTING CO., INC.	160726	5/02/14	001-3612-572.5200	1,145.08
3/13/14	133064	118705		APOPKA PLAQUE AND TROPHY	160705	5/02/14	001-3612-572.5200	732.00
3/13/14	133065	118706		APOPKA PLAQUE AND TROPHY	160705	5/02/14	001-3612-572.5200	152.00
1/30/14	132084	118009		CHALLENGER TEAMWEAR	160727	5/02/14	001-3612-572.5200	11,538.10
5/01/14	133973	119398		CFM DISTRIBUTING CO., INC.	160973	5/15/14	001-3612-572.5200	720.97
5/13/14	134241	119612		APOPKA PLAQUE AND TROPHY	161076	5/22/14	001-3612-572.5200	15.00
5/13/14	134240	119611		APOPKA PLAQUE AND TROPHY	161076	5/22/14	001-3612-572.5200	1,430.50
1/15/14	131736	117751		FIFTH THIRD BANK	161106	5/22/14	001-3612-572.5200	165.00
5/13/14	134239	119610		CFM DISTRIBUTING CO., INC.	161088	5/22/14	001-3612-572.5200	966.98
5/22/14	134442	119761		CFM DISTRIBUTING CO., INC.	161191	5/29/14	001-3612-572.5200	712.11
5/20/14	134381	119713		FLORIDA STATE FIRE EQUIPMENT, INC.	161210	5/29/14	001-3612-572.5200	89.50
5/20/14	134369	119703		ORLANDO I.S.A.	161236	5/29/14	001-3612-572.5200	4,178.00
5/19/14	134360	119698		HUTCHINSON, MATTHEW	161222	5/29/14	001-3612-572.5200	320.00
5/13/14	134236	119607		ZERO WASTE USA INC.	161267	5/29/14	001-3612-572.5200	904.00
Subtotal for 001-3612-572.5200								28,181.38
2/05/14	132211	118114		SPORT SUPPLY GROUP, INC.	160831	5/02/14	001-3612-572.6400	1,639.99
Subtotal for 001-3612-572.6400								1,639.99
1/27/14	131996	117938		WALMART COMMUNITY/GEMB	160851	5/02/14	001-3613-572.5200	542.48
3/11/14	132984	118649		MITY-LITE, INC.	160789	5/02/14	001-3613-572.5200	1,800.00
4/30/14	133930	119375		INTERNATIONAL RESTAURANT DISTRIBI	160911	5/08/14	001-3613-572.5200	54.99
4/14/14	133644	119156		FIFTH THIRD BANK	161106	5/22/14	001-3613-572.5200	110.00
5/05/14	134018	119442		HUTCHINSON, MATTHEW	161123	5/22/14	001-3613-572.5200	150.00
5/05/14	134017	119441		TURNER, MARK	161166	5/22/14	001-3613-572.5200	200.00
4/14/14	133647	119157		HOME DEPOT CREDIT SERVICES	161121	5/22/14	001-3613-572.5200	64.28
4/08/14	133496	119042		FIFTH THIRD BANK	161106	5/22/14	001-3613-572.5200	396.00
3/21/14	133200	118799		HOME DEPOT CREDIT SERVICES	161121	5/22/14	001-3613-572.5200	199.48
1/27/14	131992	117934		FIFTH THIRD BANK	161106	5/22/14	001-3613-572.5200	98.50
1/27/14	131989	117931		WALMART COMMUNITY/GEMB	161265	5/29/14	001-3613-572.5200	49.37
Subtotal for 001-3613-572.5200								3,665.10
4/24/14	133842	119300		COX MEDIA GROUP	160691	5/01/14	001-3613-572.5201	9,287.00
4/24/14	133843	119301		COMPLETE PRODUCTION RESOURCES	160728	5/02/14	001-3613-572.5201	17,000.00
4/24/14	133844	119302		COMPLETE PRODUCTION RESOURCES	160729	5/02/14	001-3613-572.5201	17,000.00
Subtotal for 001-3613-572.5201								43,287.00
3/11/14	132980	118646		FIFTH THIRD BANK	161106	5/22/14	001-3613-572.6400	1,363.23
Subtotal for 001-3613-572.6400								1,363.23
4/30/14	133937			RANDALL A. SOMERS	160817	5/02/14	001-4020-515.3100	1,000.00
10/10/13	129849	116372		MILLER LEGG & ASSOCIATES, INC	160787	5/02/14	001-4020-515.3100	14,950.00
5/05/14	133998	119422		RUBIN GROUP, THE	160934	5/08/14	001-4020-515.3100	6,000.00
5/05/14	134030	119448		ALCALDE & FAY	160863	5/08/14	001-4020-515.3100	5,008.00
5/13/14	134231			RANDALL A. SOMERS	161036	5/15/14	001-4020-515.3100	1,000.00
5/28/14	134502			RANDALL A. SOMERS	161242	5/29/14	001-4020-515.3100	1,000.00
Subtotal for 001-4020-515.3100								28,958.00
4/30/14	133925			FLORIDA CENTRAL RAILROAD	160753	5/02/14	001-4020-515.3400	37,095.38
Subtotal for 001-4020-515.3400								37,095.38
5/29/14	134540			COMMUNITY DEV PETTY CASH FUND	161195	5/29/14	001-4020-515.4000	19.26

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Subtotal for 001-4020-515.4000								19.26
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-4020-515.4100	5.16
Subtotal for 001-4020-515.4100								5.16
5/06/14	134068	119481		RICOH USA, INC.	160932	5/08/14	001-4020-515.4600	86.51
5/29/14	134540			COMMUNITY DEV PETTY CASH FUND	161195	5/29/14	001-4020-515.4600	17.97
Subtotal for 001-4020-515.4600								104.48
5/05/14	134012	119436		PRIDE ENTERPRISES	161030	5/15/14	001-4020-515.4700	99.91
5/29/14	134540			COMMUNITY DEV PETTY CASH FUND	161195	5/29/14	001-4020-515.4700	10.88
Subtotal for 001-4020-515.4700								110.79
5/02/14	133992	119410		AOPKA CHIEF, THE	160871	5/08/14	001-4020-515.4902	252.00
5/08/14	134123	119515		AOPKA CHIEF, THE	160959	5/15/14	001-4020-515.4902	135.00
5/15/14	134322	119661		AOPKA CHIEF, THE	161075	5/22/14	001-4020-515.4902	111.37
5/21/14	134433	119758		AOPKA CHIEF, THE	161181	5/29/14	001-4020-515.4902	450.00
Subtotal for 001-4020-515.4902								948.37
5/01/14	133972	119397		OFFICE DEPOT	161023	5/15/14	001-4020-515.5100	69.16
5/06/14	134069	119482		OFFICE DEPOT	161023	5/15/14	001-4020-515.5100	456.96
Subtotal for 001-4020-515.5100								526.12
10/04/13	129643	116235		VERIZON WIRELESS	160945	5/08/14	001-4020-515.5200	36.07
5/29/14	134540			COMMUNITY DEV PETTY CASH FUND	161195	5/29/14	001-4020-515.5200	4.22
Subtotal for 001-4020-515.5200								40.29
5/05/14	134009	119431		SWANA	160937	5/08/14	001-4020-515.5400	200.00
5/15/14	134293	119638		ASFPM	161078	5/22/14	001-4020-515.5400	60.00
Subtotal for 001-4020-515.5400								260.00
5/06/14	134068	119481		RICOH USA, INC.	160932	5/08/14	001-4021-524.4600	86.51
Subtotal for 001-4021-524.4600								86.51
5/01/14	133972	119397		OFFICE DEPOT	161023	5/15/14	001-4021-524.5100	163.27
Subtotal for 001-4021-524.5100								163.27
11/05/13	130441	116789		VERIZON WIRELESS	160945	5/08/14	001-4021-524.5200	144.28
Subtotal for 001-4021-524.5200								144.28
10/04/13	129668	116260		AGENDAPAL CORPORATION	160698	5/02/14	001-5110-519.3400	461.16
4/01/14	133354	118926		FIBERLINK COMMUNIC. CORP.	160750	5/02/14	001-5110-519.3400	3,024.00
3/04/14	132847	118555		ATLANTIC.NET	160873	5/08/14	001-5110-519.3400	249.14
4/11/14	133598	119174		SHI INTERNATIONAL CORP.	161151	5/22/14	001-5110-519.3400	14,863.62
4/10/14	133566	119091		SHI INTERNATIONAL CORP.	161151	5/22/14	001-5110-519.3400	14,894.70
Subtotal for 001-5110-519.3400								33,492.62
5/01/14	133970			CENTURYLINK	160725	5/02/14	001-5110-519.4100	65.53
5/01/14	133975			tw telecom	160860	5/02/14	001-5110-519.4100	2,314.51
10/05/13	129674	116266		DEPT OF MGMT SERVICES - STATE OF	160737	5/02/14	001-5110-519.4100	2,157.34
12/01/13	129636	116228		VERIZON WIRELESS	160945	5/08/14	001-5110-519.4100	37.51
10/04/13	129643	116235		VERIZON WIRELESS	160945	5/08/14	001-5110-519.4100	614.57
5/08/14	134126			CENTURYLINK	160882	5/08/14	001-5110-519.4100	161.60
5/15/14	134295			CENTURYLINK	160972	5/15/14	001-5110-519.4100	242.32
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	001-5110-519.4100	36.12
5/15/14	134294			CENTURYLINK	160972	5/15/14	001-5110-519.4100	619.00
5/29/14	134539			tw telecom	161268	5/29/14	001-5110-519.4100	2,493.84
5/29/14	134548			CENTURYLINK	161190	5/29/14	001-5110-519.4100	74.03
Subtotal for 001-5110-519.4100								8,816.37
4/24/14	133838	119307		GOVCONNECTION, INC.	160907	5/08/14	001-5110-519.4200	110.71
4/29/14	133902	119362		ATLAS SYSTEMS, INC.	161079	5/22/14	001-5110-519.4200	10.00
Subtotal for 001-5110-519.4200								120.71
10/21/13	130112	116576		JOHNSON BUILT, INC.	160771	5/02/14	001-5110-519.4600	178.00

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10/05/13	129675	116267		ORLANDO BUSINESS TELEPHONE SYS	160806	5/02/14	001-5110-519.4600	199.75
4/07/14	133469	119022		ESRI	160746	5/02/14	001-5110-519.4600	9,500.00
2/26/14	132728	118464		VIABLE SOLUTIONS INC.	160848	5/02/14	001-5110-519.4600	2,400.00
3/24/14	133219	118908		XEROX CORPORATION	160946	5/08/14	001-5110-519.4600	219.00
10/05/13	129675	116267		ORLANDO BUSINESS TELEPHONE SYS	160928	5/08/14	001-5110-519.4600	637.00
4/24/14	133838	119307		GOVCONNECTION, INC.	160907	5/08/14	001-5110-519.4600	1,002.51
2/26/14	132728	118464		VIABLE SOLUTIONS INC.	161169	5/22/14	001-5110-519.4600	2,400.00
5/14/14	134284	119636		PC WEATHER PRODUCTS, INC.	161139	5/22/14	001-5110-519.4600	960.00
12/12/13	131237	117369		PROPALMS INTERNATIONAL LIMITED	161143	5/22/14	001-5110-519.4600	800.00
5/09/14	134143	119531		DIGITAL DATA TECHNOLOGIES, INC.	161092	5/22/14	001-5110-519.4600	2,737.44
5/15/14	134299	119639		ORANGE COUNTY PROPERTY APPRAIS	161137	5/22/14	001-5110-519.4600	4,500.00
Subtotal for 001-5110-519.4600								25,533.70
10/05/13	129673	116265		OFFICE DEPOT	160798	5/02/14	001-5110-519.5100	34.06
Subtotal for 001-5110-519.5100								34.06
4/15/14	133664	119178		GOVCONNECTION, INC.	160766	5/02/14	001-5110-519.5200	657.23
2/05/14	132204	118112		CONCORD TECHNOLOGIES	160884	5/08/14	001-5110-519.5200	200.00
10/24/13	130256	116635		GOVCONNECTION, INC.	160907	5/08/14	001-5110-519.5200	41.88
4/25/14	133853	119308		GOVCONNECTION, INC.	160907	5/08/14	001-5110-519.5200	584.71
5/22/14	134451			ADMINISTRATIVE SERVICES PETTY CAS	161067	5/22/14	001-5110-519.5200	72.11
5/05/14	134007	119432		GOVCONNECTION, INC.	161117	5/22/14	001-5110-519.5200	650.87
5/02/14	133993	119412		GOVCONNECTION, INC.	161117	5/22/14	001-5110-519.5200	286.24
4/29/14	133902	119362		ATLAS SYSTEMS, INC.	161079	5/22/14	001-5110-519.5200	172.00
4/11/14	133599	119175		SUNTRUST BANK	161256	5/29/14	001-5110-519.5200	109.02
4/30/14	133945	119379		SUNTRUST BANK	161256	5/29/14	001-5110-519.5200	143.88
4/16/14	133700	119204		SUNTRUST BANK	161256	5/29/14	001-5110-519.5200	808.00
4/18/14	133747	119229		SUNTRUST BANK	161256	5/29/14	001-5110-519.5200	549.98
3/03/14	132795	118527		SUNTRUST BANK	161256	5/29/14	001-5110-519.5200	49.00
Subtotal for 001-5110-519.5200								4,324.92
4/08/14	133497	119039		SHI INTERNATIONAL CORP.	160824	5/02/14	001-5110-519.6400	7,254.53
Subtotal for 001-5110-519.6400								7,254.53
5/29/14	134537			OLD FLORIDA NATIONAL BANK	161235	5/29/14	001-9011-590.7201	17,884.10
Subtotal for 001-9011-590.7201								17,884.10
Subtotal for Fund 001 GENERAL FUND								1,346,664.73
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	101-3412-541.4100	35.34
10/05/13	129674	116266		DEPT OF MGMT SERVICES - STATE OF	160737	5/02/14	101-3412-541.4100	25.09
5/01/14	133975			tw telecom	160860	5/02/14	101-3412-541.4100	18.99
12/01/13	129636	116228		VERIZON WIRELESS	160945	5/08/14	101-3412-541.4100	36.07
5/08/14	134126			CENTURYLINK	160882	5/08/14	101-3412-541.4100	73.33
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	101-3412-541.4100	25.80
5/15/14	134307			CENTURYLINK	160972	5/15/14	101-3412-541.4100	51.88
5/29/14	134539			tw telecom	161268	5/29/14	101-3412-541.4100	19.17
Subtotal for 101-3412-541.4100								285.67
5/01/14	133967	119395		UNITED PARCEL SERVICE	160942	5/08/14	101-3412-541.4200	3.67
5/16/14	134327	119665		UNITED PARCEL SERVICE	161262	5/29/14	101-3412-541.4200	4.14
Subtotal for 101-3412-541.4200								7.81
5/01/14	133971			DUKE ENERGY	160744	5/02/14	101-3412-541.4300	6,227.78
5/02/14	133986			DUKE ENERGY	160744	5/02/14	101-3412-541.4300	45.48
5/08/14	134114			DUKE ENERGY	160896	5/08/14	101-3412-541.4300	26,434.08
5/15/14	134303			DUKE ENERGY	160985	5/15/14	101-3412-541.4300	4,471.10
5/22/14	134453			DUKE ENERGY	161100	5/22/14	101-3412-541.4300	68,417.28
5/29/14	134550			DUKE ENERGY	161203	5/29/14	101-3412-541.4300	425.42

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Subtotal for 101-3412-541.4300								106,021.14
2/28/14	132768	118502		STRAIGHT LINE LOOPS LLC	160834	5/02/14	101-3412-541.4600	2,100.00
2/28/14	132769	118503		STRAIGHT LINE LOOPS LLC	160834	5/02/14	101-3412-541.4600	1,500.00
4/08/14	133482	119029		CONTROL TECHNOLOGIES, INC	160885	5/08/14	101-3412-541.4600	720.00
3/31/14	133324	118903		ODOM ELECTRICAL SERVICES INC.	161022	5/15/14	101-3412-541.4600	100.00
5/07/14	134082	119497		MERCER PEST CONTROL, INC.	161016	5/15/14	101-3412-541.4600	70.59
4/11/14	133598	119174		SHI INTERNATIONAL CORP.	161151	5/22/14	101-3412-541.4600	145.97
4/10/14	133566	119091		SHI INTERNATIONAL CORP.	161151	5/22/14	101-3412-541.4600	185.26
3/25/14	133256	118868		GRAYBAR	161119	5/22/14	101-3412-541.4600	57.42
Subtotal for 101-3412-541.4600								4,879.24
4/04/14	133420	118973		CARQUEST AUTO PARTS	160723	5/02/14	101-3412-541.4650	15.59
4/08/14	133477	119026		MAUDLIN INTERNATIONAL	160784	5/02/14	101-3412-541.4650	749.91
3/20/14	133164	118777		CAR STORE OF WEST ORANGE, INC.	160721	5/02/14	101-3412-541.4650	263.13
4/15/14	133650	119159		NORTRAX INC	160924	5/08/14	101-3412-541.4650	800.57
4/28/14	133883	119337		SASE COMPANY	161041	5/15/14	101-3412-541.4650	153.92
4/14/14	133622	119137		CARQUEST AUTO PARTS	160969	5/15/14	101-3412-541.4650	97.46
4/23/14	133792	119268		TPH ACQUISITION LLLP	161052	5/15/14	101-3412-541.4650	400.21
4/08/14	133491	119037		TPH ACQUISITION LLLP	161052	5/15/14	101-3412-541.4650	29.34
3/11/14	132994	118658		ORLANDO FREIGHTLINER, INC.	161025	5/15/14	101-3412-541.4650	816.86
2/03/14	132153	118072		VERMEER SOUTHEAST SALES & SERV.	161059	5/15/14	101-3412-541.4650	281.54
5/15/14	134287	119656		LOUIS E. SNYDER	161228	5/29/14	101-3412-541.4650	405.63
4/28/14	133879	119333		SMITH EQUIPMENT & SUPPLY COMPAN	161248	5/29/14	101-3412-541.4650	456.00
5/15/14	134298	119659		ENVIRONMENTAL PRODUCTS OF FLORI	161205	5/29/14	101-3412-541.4650	254.22
Subtotal for 101-3412-541.4650								4,724.38
4/23/14	133812	119285		WASTE MANAGEMENT OF VISTA LANDF	160853	5/02/14	101-3412-541.4900	1,798.50
5/09/14	134152	119539		WASTE MANAGEMENT OF VISTA LANDF	161171	5/22/14	101-3412-541.4900	389.62
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	101-3412-541.4900	144.90
Subtotal for 101-3412-541.4900								2,333.02
4/14/14	133637	119151		OFFICE DEPOT	160798	5/02/14	101-3412-541.5100	42.68
Subtotal for 101-3412-541.5100								42.68
3/20/14	133168	118781		TRAIL SAW & MOWER SERVICE, INC.	160841	5/02/14	101-3412-541.5200	44.70
3/20/14	133164	118777		CAR STORE OF WEST ORANGE, INC.	160721	5/02/14	101-3412-541.5200	193.00
4/04/14	133430	118983		TRAIL SAW & MOWER SERVICE, INC.	160939	5/08/14	101-3412-541.5200	197.96
4/15/14	133656	119177		MALTBYS TREE SERVICE INC.	160916	5/08/14	101-3412-541.5200	3,600.00
4/16/14	133696	119200		A.M. LEONARD INC.	160949	5/15/14	101-3412-541.5200	175.92
4/24/14	133841	119299		SAFETY PRODUCTS INC	161039	5/15/14	101-3412-541.5200	887.50
3/28/14	133295	118889		LOWE'S	161127	5/22/14	101-3412-541.5200	127.13
3/31/14	133325	118904		HOME DEPOT CREDIT SERVICES	161121	5/22/14	101-3412-541.5200	204.73
5/21/14	134429			PUBLIC SERVICES PETTY CASH	161144	5/22/14	101-3412-541.5200	47.43
5/23/14	134459			PUBLIC SERVICES PETTY CASH	161177	5/23/14	101-3412-541.5200	43.98
5/20/14	134371	119704		GRAPHIC SOURCE OF CENTRAL FLORII	161217	5/29/14	101-3412-541.5200	59.91
5/29/14	134538			PUBLIC SERVICES PETTY CASH	161240	5/29/14	101-3412-541.5200	22.80
5/06/14	134032	119450		SAFETY PRODUCTS INC	161245	5/29/14	101-3412-541.5200	519.00
Subtotal for 101-3412-541.5200								6,124.06
4/10/14	133572	119096		HILLSIDE SOD FARMS, INC.	161005	5/15/14	101-3412-541.5201	676.00
4/30/14	133947	119381		MALTBYS TREE SERVICE INC.	161014	5/15/14	101-3412-541.5201	2,400.00
Subtotal for 101-3412-541.5201								3,076.00
4/29/14	133906	119357		CEMEX	160880	5/08/14	101-3412-541.5203	939.42
4/01/14	133348	118923		CEMEX	160970	5/15/14	101-3412-541.5203	891.00
Subtotal for 101-3412-541.5203								1,830.42
3/13/14	133039	118688		NATIONAL TRAFFIC SIGNS, INC.	160794	5/02/14	101-3412-541.5204	1,215.90
4/04/14	133442	118991		NATIONAL TRAFFIC SIGNS, INC.	160923	5/08/14	101-3412-541.5204	568.23

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Subtotal for 101-3412-541.5204								1,784.13
4/11/14	133588	119110		ORLANDO PAVING CO	161026	5/15/14	101-3412-541.5300	125.15
3/28/14	133313	118896		LOWE'S	161127	5/22/14	101-3412-541.5300	122.68
Subtotal for 101-3412-541.5300								247.83
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	101-3414-541.4100	105.97
Subtotal for 101-3414-541.4100								105.97
5/14/14	134264	119625		RYAN BROTHERS, INC.	161244	5/29/14	101-3414-541.4650	159.30
5/14/14	134267	119628		DAVIDS TRAILERS INC.	161197	5/29/14	101-3414-541.4650	218.35
Subtotal for 101-3414-541.4650								377.65
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	101-3414-541.5200	27.45
Subtotal for 101-3414-541.5200								27.45
Subtotal for Fund 101 STREETS IMPROVEMENT FUND								131,867.45
5/08/14	134124			ALLSTATE PAVING, INC.	160866	5/08/14	102-205.0002	-8,843.48
1/27/14	131990	117932		MASCI CORPORATION	161130	5/22/14	102-205.0002	-7,716.25
Subtotal for 102-205.0002								-16,559.73
1/31/14	132120	118038		LUKE TRANSPORTATION ENGINEER CC	160915	5/08/14	102-3413-541.3112	478.13
Subtotal for 102-3413-541.3112								478.13
5/08/14	134124		20100004	ALLSTATE PAVING, INC.	160866	5/08/14	102-3413-541.6300	176,869.69
3/13/14	133037	118687	20100004	UNIVERSAL ENGINEERING SCIENCES, I	161058	5/15/14	102-3413-541.6300	1,210.50
1/27/14	131990	117932	20130002	MASCI CORPORATION	161130	5/22/14	102-3413-541.6300	77,162.44
Subtotal for 102-3413-541.6300								255,242.63
Subtotal for Fund 102 TRANSPORTATION IMPACT FEES								239,161.03
5/02/14	133987			DANA SAFETY SUPPLY, INC.	1297	5/02/14	103-2291-521.6400	12,570.19
11/21/13	130842	117201		RAPID SYSTEMS	1298	5/13/14	103-2291-521.6400	62,474.10
Subtotal for 103-2291-521.6400								75,044.29
Subtotal for Fund 103 LAW ENFORCEMENT TRUST-FEDERAL								75,044.29
1/27/14	131971	117918		ESTEP CONSTRUCTION INC	160899	5/08/14	120-205.0002	-5,295.00
Subtotal for 120-205.0002								-5,295.00
4/30/14	133917	119368		DEPT. OF CORRECTIONS	160891	5/08/14	120-3151-538.3400	14,374.25
Subtotal for 120-3151-538.3400								14,374.25
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	120-3151-538.4100	27.73
Subtotal for 120-3151-538.4100								27.73
1/27/14	131971	117918	20140004	ESTEP CONSTRUCTION INC	160899	5/08/14	120-3151-538.6300	52,950.00
Subtotal for 120-3151-538.6300								52,950.00
11/21/13	130863	117086		ENVIRONMENTAL PRODUCTS OF FLORI	160898	5/08/14	120-3151-538.6400	242,939.00
Subtotal for 120-3151-538.6400								242,939.00
Subtotal for Fund 120 STORMWATER SPECIAL REVENUE FUND								304,995.98
5/14/14	134281			MJ ALTMAN COMPANIES, INC.	161018	5/15/14	401-117.0000	1,480.52
Subtotal for 401-117.0000								1,480.52
3/04/14	132803	118532		SENSUS METERING SYSTEMS	160821	5/02/14	401-141.1120	18,244.00
3/26/14	133277	118879		BLUETARP FINANCIAL INC	160715	5/02/14	401-141.1120	491.76
3/05/14	132874	118573		SENSUS METERING SYSTEMS	160821	5/02/14	401-141.1120	18,454.00
4/16/14	133693	119197		GRAINGER	160767	5/02/14	401-141.1120	938.38
3/21/14	133204	118802		A.M. LEONARD INC.	160694	5/02/14	401-141.1120	1,091.78
2/25/14	132672	118419		H D SUPPLY WATER WORKS, LTD.	161003	5/15/14	401-141.1120	6,556.94
4/07/14	133460	119013		H D SUPPLY WATER WORKS, LTD.	161003	5/15/14	401-141.1120	3,547.95
4/16/14	133696	119200		A.M. LEONARD INC.	160949	5/15/14	401-141.1120	335.88
4/16/14	133691	119195		H D SUPPLY WATER WORKS, LTD.	161003	5/15/14	401-141.1120	1,874.45
5/07/14	134077	119495		GRAINGER	161216	5/29/14	401-141.1120	726.53
3/26/14	133265	118875		SENSUS METERING SYSTEMS	161246	5/29/14	401-141.1120	636.00
5/05/14	134011	119435		BLUETARP FINANCIAL INC	161185	5/29/14	401-141.1120	796.92

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5/06/14	134045	119463		H D SUPPLY WATER WORKS, LTD.	161220	5/29/14	401-141.1120	7,765.50
5/08/14	134113	119508		SAFETY PRODUCTS INC	161245	5/29/14	401-141.1120	2,435.20
3/12/14	133012	118678		SAFETY PRODUCTS INC	161245	5/29/14	401-141.1120	663.84
5/13/14	134233	119605		H D SUPPLY WATER WORKS, LTD.	161220	5/29/14	401-141.1120	6,025.08
1/22/14	131876	117862		SENSUS METERING SYSTEMS	161246	5/29/14	401-141.1120	2,982.72
Subtotal for 401-141.1120								73,566.93
10/04/13	129668	116260		AGENDAPAL CORPORATION	160698	5/02/14	401-3010-539.3400	87.84
4/01/14	133354	118926		FIBERLINK COMMUNIC. CORP.	160750	5/02/14	401-3010-539.3400	96.00
3/04/14	132847	118555		ATLANTIC.NET	160873	5/08/14	401-3010-539.3400	249.14
4/10/14	133566	119091		SHI INTERNATIONAL CORP.	161151	5/22/14	401-3010-539.3400	3,189.78
4/11/14	133598	119174		SHI INTERNATIONAL CORP.	161151	5/22/14	401-3010-539.3400	2,546.28
Subtotal for 401-3010-539.3400								6,169.04
5/01/14	133975			tw telecom	160860	5/02/14	401-3010-539.4100	338.10
10/05/13	129674	116266		DEPT OF MGMT SERVICES - STATE OF	160737	5/02/14	401-3010-539.4100	301.03
5/29/14	134539			tw telecom	161268	5/29/14	401-3010-539.4100	342.43
Subtotal for 401-3010-539.4100								981.56
5/05/14	134031	119449		ATLAS SYSTEMS, INC.	161079	5/22/14	401-3010-539.4200	10.00
Subtotal for 401-3010-539.4200								10.00
5/15/14	134300			DUKE ENERGY	160985	5/15/14	401-3010-539.4300	60.41
5/15/14	134301			DUKE ENERGY	160985	5/15/14	401-3010-539.4300	444.37
Subtotal for 401-3010-539.4300								504.78
4/11/14	133591	119112		BLUETARP FINANCIAL INC	160715	5/02/14	401-3010-539.4600	66.10
12/05/13	131073	117246		RICOH USA, INC.	160819	5/02/14	401-3010-539.4600	195.84
12/02/13	130989	117208		MOTOROLA SOLUTIONS, INC.	160919	5/08/14	401-3010-539.4600	12,600.00
12/05/13	131074	117247		COPIER CONNECTION LLC	160886	5/08/14	401-3010-539.4600	81.87
5/07/14	134082	119497		MERCER PEST CONTROL, INC.	161016	5/15/14	401-3010-539.4600	186.18
3/25/14	133240	118855		LOWE'S	161127	5/22/14	401-3010-539.4600	140.78
Subtotal for 401-3010-539.4600								13,270.77
5/05/14	134012	119436		PRIDE ENTERPRISES	161030	5/15/14	401-3010-539.4700	51.91
Subtotal for 401-3010-539.4700								51.91
4/14/14	133637	119151		OFFICE DEPOT	160798	5/02/14	401-3010-539.5100	95.52
Subtotal for 401-3010-539.5100								95.52
4/30/14	133942			PUBLIC SERVICES PETTY CASH	160815	5/02/14	401-3010-539.5200	10.00
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	401-3010-539.5200	10.32
5/05/14	134031	119449		ATLAS SYSTEMS, INC.	161079	5/22/14	401-3010-539.5200	25.00
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	401-3010-539.5200	54.40
5/02/14	133979	119403		SUNTRUST BANK	161256	5/29/14	401-3010-539.5200	385.01
Subtotal for 401-3010-539.5200								484.73
4/30/14	133942			PUBLIC SERVICES PETTY CASH	160815	5/02/14	401-3111-533.4000	30.24
5/02/14	133982			PUBLIC SERVICES PETTY CASH	160815	5/02/14	401-3111-533.4000	24.08
5/21/14	134429			PUBLIC SERVICES PETTY CASH	161144	5/22/14	401-3111-533.4000	1.68
5/23/14	134459			PUBLIC SERVICES PETTY CASH	161177	5/23/14	401-3111-533.4000	24.08
Subtotal for 401-3111-533.4000								80.08
10/08/13	129750	116324		SWIFTREACH NETWORKS, INC.	160836	5/02/14	401-3111-533.4100	270.28
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	401-3111-533.4100	30.58
2/04/14	132171	118089		VERIZON WIRELESS	160945	5/08/14	401-3111-533.4100	72.14
5/15/14	134294			CENTURYLINK	160972	5/15/14	401-3111-533.4100	150.00
10/08/13	129750	116324		SWIFTREACH NETWORKS, INC.	161047	5/15/14	401-3111-533.4100	270.28
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	401-3111-533.4100	15.48
Subtotal for 401-3111-533.4100								808.76
5/08/14	134114			DUKE ENERGY	160896	5/08/14	401-3111-533.4300	2,827.84

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5/15/14	134303			DUKE ENERGY	160985	5/15/14	401-3111-533.4300	18,308.40
5/22/14	134453			DUKE ENERGY	161100	5/22/14	401-3111-533.4300	16,114.74
Subtotal for 401-3111-533.4300								37,250.98
4/17/14	133715	119208		CUMMINS POWER SOUTH	160887	5/08/14	401-3111-533.4600	304.11
3/21/14	133196	118797		AWK INDUSTRIES INC.	160963	5/15/14	401-3111-533.4600	366.55
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	401-3111-533.4600	30.00
4/30/14	133919	119369		H D SUPPLY WATER WORKS, LTD.	161220	5/29/14	401-3111-533.4600	1,842.00
5/07/14	134101	119504		FLORIDA ARMATURE WORKS, INC.	161207	5/29/14	401-3111-533.4600	1,034.50
Subtotal for 401-3111-533.4600								3,577.16
4/23/14	133790	119263		PRO TREE KUSTOMS AND AUTO COLLIS	160814	5/02/14	401-3111-533.4650	393.90
4/04/14	133430	118983		TRAIL SAW & MOWER SERVICE, INC.	160939	5/08/14	401-3111-533.4650	274.14
Subtotal for 401-3111-533.4650								668.04
10/14/13	129917	116420		FISHER SCIENTIFIC	160751	5/02/14	401-3111-533.5200	205.53
4/09/14	133523	119061		CUMMINS POWER SOUTH	160732	5/02/14	401-3111-533.5200	469.83
4/10/14	133570	119094		GRAINGER	160767	5/02/14	401-3111-533.5200	57.60
4/30/14	133923	119373		ALLIED UNIVERSAL CORPORATION	160865	5/08/14	401-3111-533.5200	2,316.16
4/24/14	133847	119304		McMASTER CARR SUPPLY CO.	160922	5/08/14	401-3111-533.5200	92.49
5/06/14	134044	119462		ENVIRONMENTAL EXPRESS	160987	5/15/14	401-3111-533.5200	301.85
10/14/13	129917	116420		FISHER SCIENTIFIC	160992	5/15/14	401-3111-533.5200	211.86
5/13/14	134232	119604		ALLIED UNIVERSAL CORPORATION	161069	5/22/14	401-3111-533.5200	2,247.68
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	401-3111-533.5200	128.55
5/06/14	134043	119461		FORGE FASTENER & SUPPLY CO,	161112	5/22/14	401-3111-533.5200	229.54
4/02/14	133403	118961		HOME DEPOT CREDIT SERVICES	161121	5/22/14	401-3111-533.5200	34.52
5/20/14	134391	119721		ALLIED UNIVERSAL CORPORATION	161178	5/29/14	401-3111-533.5200	2,366.72
Subtotal for 401-3111-533.5200								8,662.33
4/01/14	133339	118914		MAGNETIC ATTRACTION INC.	160781	5/02/14	401-3111-533.5220	290.00
4/04/14	133445	118995		IDEASTAGE PROMOTIONS LLC	160910	5/08/14	401-3111-533.5220	992.64
5/22/14	134436			WEKIVA VILLAGE HOA	161173	5/22/14	401-3111-533.5220	1,760.00
5/22/14	134434			ROHDE, DAVE	161148	5/22/14	401-3111-533.5220	174.59
5/22/14	134438			HUNGERLAND, GERHARD	161122	5/22/14	401-3111-533.5220	187.50
5/22/14	134437			GOLDEN, LAURA	161116	5/22/14	401-3111-533.5220	130.79
5/28/14	134513			JACKSON, MICHAEL E	161224	5/29/14	401-3111-533.5220	111.88
Subtotal for 401-3111-533.5220								3,647.40
4/16/14	133689	119193		AWC INC.	160710	5/02/14	401-3111-533.6400	52.07
4/14/14	133607	119123		AWC INC.	160710	5/02/14	401-3111-533.6400	8,876.27
1/22/14	131893	117875		TOM EVANS ENVIRONMENTAL INC	161049	5/15/14	401-3111-533.6400	13,437.00
4/14/14	133607	119123		AWC INC.	160962	5/15/14	401-3111-533.6400	2,068.40
Subtotal for 401-3111-533.6400								24,433.74
4/30/14	133942			PUBLIC SERVICES PETTY CASH	160815	5/02/14	401-3121-535.4000	29.12
5/21/14	134429			PUBLIC SERVICES PETTY CASH	161144	5/22/14	401-3121-535.4000	39.20
5/23/14	134459			PUBLIC SERVICES PETTY CASH	161177	5/23/14	401-3121-535.4000	40.88
Subtotal for 401-3121-535.4000								109.20
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	401-3121-535.4100	66.14
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	401-3121-535.4100	20.64
Subtotal for 401-3121-535.4100								86.78
5/01/14	133971			DUKE ENERGY	160744	5/02/14	401-3121-535.4300	2,785.64
5/08/14	134114			DUKE ENERGY	160896	5/08/14	401-3121-535.4300	9,246.36
5/15/14	134303			DUKE ENERGY	160985	5/15/14	401-3121-535.4300	43,883.20
5/22/14	134453			DUKE ENERGY	161100	5/22/14	401-3121-535.4300	8,106.25
5/29/14	134550			DUKE ENERGY	161203	5/29/14	401-3121-535.4300	4,492.52
Subtotal for 401-3121-535.4300								68,513.97

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4/10/14	133569	119093		AWC INC.	160710	5/02/14	401-3121-535.4600	223.13
4/23/14	133797	119272		H D SUPPLY WATER WORKS, LTD.	160769	5/02/14	401-3121-535.4600	570.00
4/09/14	133508	119052		M. R. I. UNDERWATER SPECIALISTS, IN	160780	5/02/14	401-3121-535.4600	870.00
4/17/14	133736	119220		HARRINGTON INDUSTRIAL PLASTICS LL	160770	5/02/14	401-3121-535.4600	737.22
4/17/14	133714	119207		SIMS CRANE & EQUIPMENT CO.	160825	5/02/14	401-3121-535.4600	599.20
4/09/14	133535	119065		H D SUPPLY WATER WORKS, LTD.	160769	5/02/14	401-3121-535.4600	519.00
2/25/14	132696	118441		ORANGE INDUSTRIAL SERVICES, INC.	160805	5/02/14	401-3121-535.4600	4,134.50
4/25/14	133849	119310		M. R. I. UNDERWATER SPECIALISTS, IN	160780	5/02/14	401-3121-535.4600	200.00
4/22/14	133774	119251		H D SUPPLY WATER WORKS, LTD.	160769	5/02/14	401-3121-535.4600	299.00
3/06/14	132892	118592		AWC INC.	160710	5/02/14	401-3121-535.4600	202.54
4/11/14	133578	119102		SOUTHERN AQUATIC MANAGEMENT, IN	161043	5/15/14	401-3121-535.4600	285.00
5/07/14	134097	119501		SHELLEY'S SEPTIC TANKS	161042	5/15/14	401-3121-535.4600	2,400.00
3/19/14	133139	118758		UNIVERSAL ENGINEERING SCIENCES, I	161058	5/15/14	401-3121-535.4600	1,200.00
3/06/14	132892	118592		AWC INC.	161080	5/22/14	401-3121-535.4600	25.00
5/19/14	134356	119695		SHELLEY'S SEPTIC TANKS	161150	5/22/14	401-3121-535.4600	480.00
5/09/14	134146	119533		H D SUPPLY WATER WORKS, LTD.	161220	5/29/14	401-3121-535.4600	107.45
Subtotal for 401-3121-535.4600								12,852.04
3/17/14	133090	118731		MULLINAX FORD	160791	5/02/14	401-3121-535.4650	1,428.55
3/24/14	133226	118840		MILLIKAN BATTERY & ELECTRIC	160788	5/02/14	401-3121-535.4650	125.00
4/04/14	133430	118983		TRAIL SAW & MOWER SERVICE, INC.	160939	5/08/14	401-3121-535.4650	414.91
4/28/14	133885	119339		MULLINAX FORD	161233	5/29/14	401-3121-535.4650	673.08
Subtotal for 401-3121-535.4650								2,641.54
5/05/14	134012	119436		PRIDE ENTERPRISES	161030	5/15/14	401-3121-535.4700	21.36
Subtotal for 401-3121-535.4700								21.36
4/22/14	133777	119253		SHELLEY'S SEPTIC TANKS	160823	5/02/14	401-3121-535.4900	9,750.00
5/07/14	134098	119502		SHELLEY'S SEPTIC TANKS	161042	5/15/14	401-3121-535.4900	4,062.50
5/19/14	134356	119695		SHELLEY'S SEPTIC TANKS	161150	5/22/14	401-3121-535.4900	4,875.00
Subtotal for 401-3121-535.4900								18,687.50
4/14/14	133637	119151		OFFICE DEPOT	160798	5/02/14	401-3121-535.5100	33.64
Subtotal for 401-3121-535.5100								33.64
3/21/14	133195	118796		FLOWERS CHEMICAL LABORATORIES I	160757	5/02/14	401-3121-535.5200	560.00
4/14/14	133605	119122		KED GROUP, INC.	160772	5/02/14	401-3121-535.5200	5,934.00
4/10/14	133570	119094		GRAINGER	160767	5/02/14	401-3121-535.5200	57.60
2/06/14	132221	118118		COMPRESSED GAS SOLUTIONS, INC.	160730	5/02/14	401-3121-535.5200	188.04
10/14/13	129918	116421		FISHER SCIENTIFIC	160751	5/02/14	401-3121-535.5200	34.12
4/30/14	133923	119373		ALLIED UNIVERSAL CORPORATION	160865	5/08/14	401-3121-535.5200	1,009.28
3/21/14	133195	118796		FLOWERS CHEMICAL LABORATORIES I	160995	5/15/14	401-3121-535.5200	315.00
1/27/14	131970	117917		FLOWERS CHEMICAL LABORATORIES I	160995	5/15/14	401-3121-535.5200	750.00
5/06/14	134044	119462		ENVIRONMENTAL EXPRESS	160987	5/15/14	401-3121-535.5200	355.32
4/14/14	133605	119122		KED GROUP, INC.	161009	5/15/14	401-3121-535.5200	2,967.00
2/06/14	132221	118118		COMPRESSED GAS SOLUTIONS, INC.	161090	5/22/14	401-3121-535.5200	169.63
5/06/14	134043	119461		FORGE FASTENER & SUPPLY CO,	161112	5/22/14	401-3121-535.5200	229.54
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	401-3121-535.5200	456.80
5/13/14	134232	119604		ALLIED UNIVERSAL CORPORATION	161069	5/22/14	401-3121-535.5200	1,075.84
2/06/14	132221	118118		COMPRESSED GAS SOLUTIONS, INC.	161196	5/29/14	401-3121-535.5200	275.00
4/28/14	133860	119314		AMAZON HOSE AND RUBBER CO	161179	5/29/14	401-3121-535.5200	21.16
2/17/14	132459	118250		FLORIDA BEARINGS, INC.	161208	5/29/14	401-3121-535.5200	181.00
5/20/14	134391	119721		ALLIED UNIVERSAL CORPORATION	161178	5/29/14	401-3121-535.5200	1,075.84
5/29/14	134538			PUBLIC SERVICES PETTY CASH	161240	5/29/14	401-3121-535.5200	6.71
3/21/14	133195	118796		FLOWERS CHEMICAL LABORATORIES I	161211	5/29/14	401-3121-535.5200	105.00
5/07/14	134077	119495		GRAINGER	161216	5/29/14	401-3121-535.5200	35.19
Subtotal for 401-3121-535.5200								15,802.07

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4/17/14	133701	119205		XYLEM WATER SOLUTIONS USA, INC.	160947	5/08/14	401-3121-535.6400	5,758.00
4/14/14	133604	119121		GILCO	161115	5/22/14	401-3121-535.6400	1,623.47
Subtotal for 401-3121-535.6400								7,381.47
5/15/14	134300			DUKE ENERGY	160985	5/15/14	401-3131-536.4300	90.59
Subtotal for 401-3131-536.4300								90.59
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	401-3131-536.4600	30.00
Subtotal for 401-3131-536.4600								30.00
4/08/14	133488	119034		AMSOIL INC./ACCOUNTS RECEIVABLE	160703	5/02/14	401-3131-536.4650	479.09
3/24/14	133224	118838		DON REID FORD	160893	5/08/14	401-3131-536.4650	61.85
4/23/14	133792	119268		TPH ACQUISITION LLLP	161052	5/15/14	401-3131-536.4650	400.22
4/14/14	133622	119137		CARQUEST AUTO PARTS	160969	5/15/14	401-3131-536.4650	54.00
5/16/14	134326	119664		LOUIS E. SNYDER	161228	5/29/14	401-3131-536.4650	1,621.42
2/17/14	132487	118275		WALKER MILLER EQUIPMENT CO. INC.	161263	5/29/14	401-3131-536.4650	333.49
5/15/14	134287	119656		LOUIS E. SNYDER	161228	5/29/14	401-3131-536.4650	955.00
Subtotal for 401-3131-536.4650								3,905.07
4/16/14	133694	119198		GRAINGER	160767	5/02/14	401-3131-536.5200	750.38
4/16/14	133693	119197		GRAINGER	160767	5/02/14	401-3131-536.5200	55.37
4/16/14	133696	119200		A.M. LEONARD INC.	160949	5/15/14	401-3131-536.5200	31.98
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	401-3131-536.5200	170.60
Subtotal for 401-3131-536.5200								1,008.33
12/01/13	129636	116228		VERIZON WIRELESS	160945	5/08/14	401-3141-533.4100	75.02
Subtotal for 401-3141-533.4100								75.02
5/01/14	133967	119395		UNITED PARCEL SERVICE	160942	5/08/14	401-3141-533.4200	14.13
Subtotal for 401-3141-533.4200								14.13
5/01/14	133969			DUKE ENERGY	160744	5/02/14	401-3141-533.4300	48.05
5/15/14	134300			DUKE ENERGY	160985	5/15/14	401-3141-533.4300	90.58
5/15/14	134301			DUKE ENERGY	160985	5/15/14	401-3141-533.4300	325.17
5/06/14	134039	119457		ORANGE COUNTY ENVIRONMENTAL LLC	161024	5/15/14	401-3141-533.4300	58.50
5/22/14	134452			DUKE ENERGY	161100	5/22/14	401-3141-533.4300	45.19
Subtotal for 401-3141-533.4300								567.49
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	401-3141-533.4600	30.00
Subtotal for 401-3141-533.4600								30.00
4/04/14	133420	118973		CARQUEST AUTO PARTS	160723	5/02/14	401-3141-533.4650	20.26
4/02/14	133401	118959		TPH ACQUISITION LLLP	160840	5/02/14	401-3141-533.4650	107.59
3/24/14	133222	118836		A.O.K. TIRE MART	160695	5/02/14	401-3141-533.4650	241.04
3/11/14	132992	118656		MULLINAX FORD	160920	5/08/14	401-3141-533.4650	822.76
2/03/14	132153	118072		VERMEER SOUTHEAST SALES & SERV.	161059	5/15/14	401-3141-533.4650	250.56
4/14/14	133625	119140		DON REID FORD	161093	5/22/14	401-3141-533.4650	13.20
Subtotal for 401-3141-533.4650								1,455.41
5/01/14	133955	119387		ORANGE COUNTY BOARD OF COMMISS	160927	5/08/14	401-3141-533.4900	219.60
5/13/14	134245	119615		SUNSHINE STATE ONE CALL OF FL.INC.	161158	5/22/14	401-3141-533.4900	438.56
Subtotal for 401-3141-533.4900								658.16
4/17/14	133720	119213		LAKE JEM FARMS INC.	160774	5/02/14	401-3141-533.5200	256.00
2/04/14	132166	118084		LAKE JEM FARMS INC.	160774	5/02/14	401-3141-533.5200	100.00
3/26/14	133277	118879		BLUETARP FINANCIAL INC	160715	5/02/14	401-3141-533.5200	81.81
3/03/14	132778	118512		LAKE JEM FARMS INC.	160774	5/02/14	401-3141-533.5200	462.00
4/15/14	133653	119162		MICHIGAN ST. PUMP & ELECTRIC MOTC	160785	5/02/14	401-3141-533.5200	488.00
2/10/14	132269	118153		LAKE JEM FARMS INC.	160774	5/02/14	401-3141-533.5200	156.00
4/16/14	133693	119197		GRAINGER	160767	5/02/14	401-3141-533.5200	109.59
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	401-3141-533.5200	35.73
4/17/14	133719	119212		EA TAPPING SERVICES, LLC	160745	5/02/14	401-3141-533.5200	300.00

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4/25/14	133851	119305		LAKE JEM FARMS INC.	161012	5/15/14	401-3141-533.5200	85.34
3/28/14	133311	118894		H D SUPPLY WATER WORKS, LTD.	161003	5/15/14	401-3141-533.5200	322.20
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	401-3141-533.5200	10.32
5/06/14	134036	119454		EA TAPPING SERVICES, LLC	160986	5/15/14	401-3141-533.5200	1,800.00
3/28/14	133313	118896		LOWE'S	161127	5/22/14	401-3141-533.5200	97.18
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	401-3141-533.5200	276.70
5/06/14	134040	119458		LAKE JEM FARMS INC.	161126	5/22/14	401-3141-533.5200	156.00
5/06/14	134038	119456		LAKE JEM FARMS INC.	161126	5/22/14	401-3141-533.5200	140.00
5/15/14	134288	119657		EA TAPPING SERVICES, LLC	161101	5/22/14	401-3141-533.5200	1,800.00
5/07/14	134077	119495		GRAINGER	161216	5/29/14	401-3141-533.5200	132.06
5/05/14	134011	119435		BLUETARP FINANCIAL INC	161185	5/29/14	401-3141-533.5200	398.00
5/21/14	134409	119749		LABOR READY SOUTHEAST, INC.	161227	5/29/14	401-3141-533.5200	228.80
4/24/14	133840	119298		H D SUPPLY WATER WORKS, LTD.	161220	5/29/14	401-3141-533.5200	1,745.00
Subtotal for 401-3141-533.5200								9,180.73
4/30/14	133944	119378		UNIVERSITY OF FLORIDA,TREEO CENTI	160943	5/08/14	401-3141-533.5500	200.00
4/30/14	133946	119380		UNIVERSITY OF FLORIDA,TREEO CENTI	160943	5/08/14	401-3141-533.5500	200.00
Subtotal for 401-3141-533.5500								400.00
4/16/14	133678	119186		H D SUPPLY WATER WORKS, LTD.	160769	5/02/14	401-3141-533.6300	625.96
4/18/14	133744	119232		H D SUPPLY WATER WORKS, LTD.	160769	5/02/14	401-3141-533.6300	1,058.00
Subtotal for 401-3141-533.6300								1,683.96
2/28/14	132764	118498		FEDEX OFFICE	160748	5/02/14	401-3161-533.4200	1,459.71
2/21/14	132623	118383		FEDEX OFFICE	160748	5/02/14	401-3161-533.4200	3,023.79
2/11/14	132352	118163		FEDEX OFFICE	160748	5/02/14	401-3161-533.4200	2,306.92
10/01/13	129439	116060		FEDEX OFFICE	160748	5/02/14	401-3161-533.4200	109.44
2/15/14	132458	118249		FEDEX OFFICE	160748	5/02/14	401-3161-533.4200	3,043.88
2/18/14	132508	118317		FEDEX OFFICE	160748	5/02/14	401-3161-533.4200	939.82
3/28/14	133302	118892		FEDEX OFFICE	161206	5/29/14	401-3161-533.4200	1,448.93
10/01/13	129439	116060		FEDEX OFFICE	161206	5/29/14	401-3161-533.4200	290.16
4/07/14	133455	119012		FEDEX OFFICE	161206	5/29/14	401-3161-533.4200	851.62
3/21/14	133197	118803		FEDEX OFFICE	161206	5/29/14	401-3161-533.4200	3,018.89
3/13/14	133040	118689		FEDEX OFFICE	161206	5/29/14	401-3161-533.4200	3,034.08
3/10/14	132966	118640		FEDEX OFFICE	161206	5/29/14	401-3161-533.4200	2,315.25
Subtotal for 401-3161-533.4200								21,842.49
4/23/14	133829	119295		MIDCOM DATA TECHNOLOGIES, INC.	160786	5/02/14	401-3161-533.4600	1,415.00
5/06/14	134042	119460		GOVCONNECTION, INC.	161117	5/22/14	401-3161-533.4600	246.15
Subtotal for 401-3161-533.4600								1,661.15
10/01/13	129439	116060		FEDEX OFFICE	160748	5/02/14	401-3161-533.4700	15.77
2/18/14	132508	118317		FEDEX OFFICE	160748	5/02/14	401-3161-533.4700	458.48
2/11/14	132352	118163		FEDEX OFFICE	160748	5/02/14	401-3161-533.4700	2,129.26
10/01/13	129441	116159		PRIDE ENTERPRISES	160813	5/02/14	401-3161-533.4700	224.16
2/21/14	132623	118383		FEDEX OFFICE	160748	5/02/14	401-3161-533.4700	2,788.26
2/28/14	132764	118498		FEDEX OFFICE	160748	5/02/14	401-3161-533.4700	1,231.06
2/15/14	132458	118249		FEDEX OFFICE	160748	5/02/14	401-3161-533.4700	2,826.54
5/05/14	134012	119436		PRIDE ENTERPRISES	161030	5/15/14	401-3161-533.4700	27.91
3/13/14	133040	118689		FEDEX OFFICE	161206	5/29/14	401-3161-533.4700	2,578.58
4/07/14	133455	119012		FEDEX OFFICE	161206	5/29/14	401-3161-533.4700	417.12
3/21/14	133197	118803		FEDEX OFFICE	161206	5/29/14	401-3161-533.4700	2,540.42
10/01/13	129439	116060		FEDEX OFFICE	161206	5/29/14	401-3161-533.4700	34.29
3/28/14	133302	118892		FEDEX OFFICE	161206	5/29/14	401-3161-533.4700	1,228.14
3/10/14	132966	118640		FEDEX OFFICE	161206	5/29/14	401-3161-533.4700	1,946.90
Subtotal for 401-3161-533.4700								18,446.89
10/01/13	129430	116056		OFFICE DEPOT	160798	5/02/14	401-3161-533.5100	28.94

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10/01/13	129430	116056		OFFICE DEPOT	160926	5/08/14	401-3161-533.5100	56.49
10/01/13	129430	116056		OFFICE DEPOT	161023	5/15/14	401-3161-533.5100	278.64
10/01/13	129432	116058		CAPITAL OFFICE PRODUCTS	160968	5/15/14	401-3161-533.5100	57.80
4/23/14	133798	119273		OFFICE DEPOT	161136	5/22/14	401-3161-533.5100	156.19
Subtotal for 401-3161-533.5100								578.06
10/01/13	129437	116156		ORLANDO UTILITIES COMMISSION	160809	5/02/14	401-3161-533.5200	85.00
4/07/14	133465	119018		ORLANDO UTILITIES COMMISSION	160809	5/02/14	401-3161-533.5200	85.00
10/01/13	129438	116157		SUNTRUST BANK	161256	5/29/14	401-3161-533.5200	222.57
Subtotal for 401-3161-533.5200								392.57
4/29/14	133907	119358		NEXTEL COMMUNICATIONS	160795	5/02/14	401-3171-535.4100	33.42
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	401-3171-535.4100	10.32
Subtotal for 401-3171-535.4100								43.74
5/01/14	133969			DUKE ENERGY	160744	5/02/14	401-3171-535.4300	48.04
5/15/14	134300			DUKE ENERGY	160985	5/15/14	401-3171-535.4300	60.40
5/06/14	134039	119457		ORANGE COUNTY ENVIRONMENTAL LLC	161024	5/15/14	401-3171-535.4300	58.50
5/22/14	134452			DUKE ENERGY	161100	5/22/14	401-3171-535.4300	45.19
Subtotal for 401-3171-535.4300								212.13
5/09/14	134140	119528		BROWNIE'S WASTEWATER SOLUTIONS	160966	5/15/14	401-3171-535.4400	900.00
5/09/14	134141	119529		SHELLEY'S SEPTIC TANKS	161042	5/15/14	401-3171-535.4400	675.00
Subtotal for 401-3171-535.4400								1,575.00
4/15/14	133649	119158		MICHIGAN ST. PUMP & ELECTRIC MOTC	160785	5/02/14	401-3171-535.4600	298.00
4/04/14	133433	118986		MICHIGAN ST. PUMP & ELECTRIC MOTC	160785	5/02/14	401-3171-535.4600	2,791.00
10/14/13	129938	116430		SIEMENS WATER TECHNOLOGIES LLC	160935	5/08/14	401-3171-535.4600	6,870.00
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	401-3171-535.4600	30.00
5/13/14	134193	119592		BATTERIES PLUS	161081	5/22/14	401-3171-535.4600	998.00
5/14/14	134249	119617		BATTERIES PLUS	161081	5/22/14	401-3171-535.4600	119.85
5/01/14	133958	119388		MICHIGAN ST. PUMP & ELECTRIC MOTC	161230	5/29/14	401-3171-535.4600	2,488.00
4/28/14	133868	119322		MICHIGAN ST. PUMP & ELECTRIC MOTC	161230	5/29/14	401-3171-535.4600	3,495.00
5/13/14	134247	119649		MICHIGAN ST. PUMP & ELECTRIC MOTC	161230	5/29/14	401-3171-535.4600	2,548.00
5/01/14	133952	119385		MICHIGAN ST. PUMP & ELECTRIC MOTC	161230	5/29/14	401-3171-535.4600	1,968.00
10/14/13	129938	116430		SIEMENS WATER TECHNOLOGIES LLC	161247	5/29/14	401-3171-535.4600	6,870.00
Subtotal for 401-3171-535.4600								28,475.85
3/24/14	133226	118840		MILLIKAN BATTERY & ELECTRIC	160788	5/02/14	401-3171-535.4650	151.00
4/16/14	133695	119199		SOUTHERN SEWER EQUIPMENT	160829	5/02/14	401-3171-535.4650	321.91
4/14/14	133625	119140		DON REID FORD	161093	5/22/14	401-3171-535.4650	211.86
5/15/14	134287	119656		LOUIS E. SNYDER	161228	5/29/14	401-3171-535.4650	26.00
Subtotal for 401-3171-535.4650								710.77
5/01/14	133955	119387		ORANGE COUNTY BOARD OF COMMISS	160927	5/08/14	401-3171-535.4900	227.60
Subtotal for 401-3171-535.4900								227.60
4/14/14	133637	119151		OFFICE DEPOT	160798	5/02/14	401-3171-535.5100	36.30
Subtotal for 401-3171-535.5100								36.30
4/17/14	133727	119215		FOG FREE TECHNOLOGIES	160758	5/02/14	401-3171-535.5200	367.50
4/30/14	133942			PUBLIC SERVICES PETTY CASH	160815	5/02/14	401-3171-535.5200	21.98
3/26/14	133277	118879		BLUETARP FINANCIAL INC	160715	5/02/14	401-3171-535.5200	69.96
3/21/14	133204	118802		A.M. LEONARD INC.	160694	5/02/14	401-3171-535.5200	513.95
4/16/14	133696	119200		A.M. LEONARD INC.	160949	5/15/14	401-3171-535.5200	196.95
4/25/14	133851	119305		LAKE JEM FARMS INC.	161012	5/15/14	401-3171-535.5200	85.33
4/04/14	133444	118993		HD SUPPLY POWER SOLUTIONS, LTD.	161004	5/15/14	401-3171-535.5200	253.59
3/27/14	133287	118883		HD SUPPLY POWER SOLUTIONS, LTD.	161004	5/15/14	401-3171-535.5200	119.84
4/28/14	133893	119346		AIRGAS USA, LLC	160952	5/15/14	401-3171-535.5200	6.65
3/17/14	133083	118724		COLOR WHEEL PAINT MFG CO, INC	160974	5/15/14	401-3171-535.5200	479.44

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By Account Number, Paid 4/29/14 thru 5/29/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
2/17/14	132471	118260		CONSOLIDATED PIPE & SUPPLY COMP.	160975	5/15/14	401-3171-535.5200	2,244.90
4/04/14	133443	118992		FLORIDA BEARINGS, INC.	160993	5/15/14	401-3171-535.5200	1,280.10
3/28/14	133313	118896		LOWE'S	161127	5/22/14	401-3171-535.5200	97.18
5/01/14	133953	119386		EVOQUA WATER TECHNOLOGIES LLC	161103	5/22/14	401-3171-535.5200	5,243.00
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	401-3171-535.5200	136.55
3/27/14	133286	118882		EVOQUA WATER TECHNOLOGIES LLC	161103	5/22/14	401-3171-535.5200	7,312.50
5/29/14	134538			PUBLIC SERVICES PETTY CASH	161240	5/29/14	401-3171-535.5200	29.98
5/05/14	134011	119435		BLUETARP FINANCIAL INC	161185	5/29/14	401-3171-535.5200	96.92
Subtotal for 401-3171-535.5200								18,556.32
4/29/14	133908	119359		FLORIDA DEPARTMENT OF	160754	5/02/14	401-3171-535.6300	500.00
5/14/14	134261	119622		FLORIDA DEPARTMENT OF	161109	5/22/14	401-3171-535.6300	500.00
5/14/14	134265	119626		FLORIDA DEPARTMENT OF	161110	5/22/14	401-3171-535.6300	500.00
5/23/14	134465	119772		FLORIDA DEPARTMENT OF	161209	5/29/14	401-3171-535.6300	500.00
Subtotal for 401-3171-535.6300								2,000.00
4/17/14	133716	119209		MICHIGAN ST. PUMP & ELECTRIC MOTC	160785	5/02/14	401-3171-535.6400	2,841.60
4/01/14	133350	118943		MICHIGAN ST. PUMP & ELECTRIC MOTC	161132	5/22/14	401-3171-535.6400	15,775.20
Subtotal for 401-3171-535.6400								18,616.80
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	401-3181-536.4600	30.00
Subtotal for 401-3181-536.4600								30.00
3/24/14	133224	118838		DON REID FORD	160893	5/08/14	401-3181-536.4650	105.49
Subtotal for 401-3181-536.4650								105.49
5/02/14	133982			PUBLIC SERVICES PETTY CASH	160815	5/02/14	401-3181-536.5200	27.04
4/24/14	133841	119299		SAFETY PRODUCTS INC	161039	5/15/14	401-3181-536.5200	887.50
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	401-3181-536.5200	48.65
5/23/14	134459			PUBLIC SERVICES PETTY CASH	161177	5/23/14	401-3181-536.5200	18.59
5/05/14	134011	119435		BLUETARP FINANCIAL INC	161185	5/29/14	401-3181-536.5200	700.00
5/06/14	134032	119450		SAFETY PRODUCTS INC	161245	5/29/14	401-3181-536.5200	519.00
Subtotal for 401-3181-536.5200								2,200.78
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	401-3410-539.4100	5.16
Subtotal for 401-3410-539.4100								5.16
5/15/14	134301			DUKE ENERGY	160985	5/15/14	401-3410-539.4300	444.36
5/15/14	134300			DUKE ENERGY	160985	5/15/14	401-3410-539.4300	30.20
Subtotal for 401-3410-539.4300								474.56
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	401-3410-539.4600	30.00
Subtotal for 401-3410-539.4600								30.00
5/05/14	134002	119426		CAPITAL OFFICE PRODUCTS	160968	5/15/14	401-3410-539.5100	14.63
Subtotal for 401-3410-539.5100								14.63
4/30/14	133942			PUBLIC SERVICES PETTY CASH	160815	5/02/14	401-3410-539.5200	5.00
Subtotal for 401-3410-539.5200								5.00
Subtotal for Fund 401 WATER AND WASTEWATER OPERATING FUND								437,214.00
4/10/14	133566	119091		SHI INTERNATIONAL CORP.	161151	5/22/14	402-3210-534.3400	185.26
4/11/14	133598	119174		SHI INTERNATIONAL CORP.	161151	5/22/14	402-3210-534.3400	145.97
Subtotal for 402-3210-534.3400								331.23
10/05/13	129674	116266		DEPT OF MGMT SERVICES - STATE OF	160737	5/02/14	402-3210-534.4100	25.09
5/01/14	133975			tw telecom	160860	5/02/14	402-3210-534.4100	28.18
5/07/14	134081	119496		AMERICAN MESSAGING	160956	5/15/14	402-3210-534.4100	15.48
5/29/14	134539			tw telecom	161268	5/29/14	402-3210-534.4100	28.54
Subtotal for 402-3210-534.4100								97.29
4/23/14	133812	119285		WASTE MANAGEMENT OF VISTA LANDF	160853	5/02/14	402-3210-534.4300	10,110.54
5/15/14	134300			DUKE ENERGY	160985	5/15/14	402-3210-534.4300	90.59
5/09/14	134151	119538		OCU - SOLID WASTE DIVISION	161134	5/22/14	402-3210-534.4300	65,127.55

CITY OF AOPKA
Disbursements Report

By Account Number, Paid 4/29/14 thru 5/29/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
5/09/14	134152	119539		WASTE MANAGEMENT OF VISTA LANDF	161171	5/22/14	402-3210-534.4300	7,929.68
Subtotal for 402-3210-534.4300								83,258.36
4/23/14	133814	119286		GREENLEAF COMPACTION, INC.	160768	5/02/14	402-3210-534.4400	210.00
Subtotal for 402-3210-534.4400								210.00
5/09/14	134135	119524		DIAMOND FENCE COMPANY, INC.	160977	5/15/14	402-3210-534.4600	30.00
Subtotal for 402-3210-534.4600								30.00
4/04/14	133420	118973		CARQUEST AUTO PARTS	160723	5/02/14	402-3210-534.4650	23.70
4/23/14	133817	119289		SURPLUS STEEL & SUPPLY, INC	160835	5/02/14	402-3210-534.4650	224.47
3/24/14	133222	118836		A.O.K. TIRE MART	160695	5/02/14	402-3210-534.4650	1,761.26
4/22/14	133771	119250		LOUIS E. SNYDER	160778	5/02/14	402-3210-534.4650	1,555.45
2/17/14	132480	118268		ORLANDO FREIGHTLINER, INC.	160808	5/02/14	402-3210-534.4650	45.96
3/11/14	132993	118657		GLENN JOINER & SON, INC.	160761	5/02/14	402-3210-534.4650	55.29
3/05/14	132873	118572		TAMPA CRANE & BODY, INC.	160837	5/02/14	402-3210-534.4650	936.65
4/08/14	133488	119034		AMSOIL INC./ACCOUNTS RECEIVABLE	160703	5/02/14	402-3210-534.4650	479.09
2/13/14	132430	118227		BARKER PRODUCTS	160712	5/02/14	402-3210-534.4650	1,449.79
4/09/14	133538	119068		RDK TRUCK SALES & SERVICE, INC.	160818	5/02/14	402-3210-534.4650	703.86
4/02/14	133401	118959		TPH ACQUISITION LLLP	160840	5/02/14	402-3210-534.4650	266.25
3/20/14	133165	118778		NEXTRAN TRUCK CENTER - ORLANDO	160796	5/02/14	402-3210-534.4650	582.00
4/22/14	133775	119252		TAMPA CRANE & BODY, INC.	160938	5/08/14	402-3210-534.4650	2,465.42
4/23/14	133794	119270		GRAPHIC SOURCE OF CENTRAL FLORII	160909	5/08/14	402-3210-534.4650	336.20
2/13/14	132429	118226		TAMPA CRANE & BODY, INC.	160938	5/08/14	402-3210-534.4650	763.07
4/14/14	133622	119137		CARQUEST AUTO PARTS	160969	5/15/14	402-3210-534.4650	49.21
4/28/14	133893	119346		AIRGAS USA, LLC	160952	5/15/14	402-3210-534.4650	245.78
4/23/14	133816	119288		FASTENAL COMPANY	160988	5/15/14	402-3210-534.4650	78.80
5/07/14	134096	119500		WELDON PARTS-ORLANDO	161063	5/15/14	402-3210-534.4650	24.48
4/28/14	133872	119326		TOTAL TRUCK PARTS	161050	5/15/14	402-3210-534.4650	28.43
4/08/14	133491	119037		TPH ACQUISITION LLLP	161052	5/15/14	402-3210-534.4650	341.91
4/14/14	133625	119140		DON REID FORD	161093	5/22/14	402-3210-534.4650	350.73
5/13/14	134186	119589		FORGE FASTENER & SUPPLY CO,	161112	5/22/14	402-3210-534.4650	347.35
4/04/14	133426	118979		A.O.K. TIRE MART	161066	5/22/14	402-3210-534.4650	700.00
4/30/14	133921	119371		MOTOROLA SOLUTIONS, INC.	161232	5/29/14	402-3210-534.4650	2,404.43
4/23/14	133791	119264		FORGE FASTENER & SUPPLY CO,	161212	5/29/14	402-3210-534.4650	36.54
Subtotal for 402-3210-534.4650								16,256.12
4/16/14	133698	119202		LABOR READY SOUTHEAST, INC.	160773	5/02/14	402-3210-534.4903	2,985.60
4/23/14	133828	119294		LABOR READY SOUTHEAST, INC.	160773	5/02/14	402-3210-534.4903	2,736.80
5/02/14	133983	119406		LABOR READY SOUTHEAST, INC.	160913	5/08/14	402-3210-534.4903	2,736.80
5/09/14	134149	119536		LABOR READY SOUTHEAST, INC.	161010	5/15/14	402-3210-534.4903	3,358.80
5/09/14	134148	119535		LABOR READY SOUTHEAST, INC.	161010	5/15/14	402-3210-534.4903	2,488.00
Subtotal for 402-3210-534.4903								14,306.00
4/14/14	133637	119151		OFFICE DEPOT	160798	5/02/14	402-3210-534.5100	16.62
Subtotal for 402-3210-534.5100								16.62
5/02/14	133982			PUBLIC SERVICES PETTY CASH	160815	5/02/14	402-3210-534.5200	48.96
4/16/14	133694	119198		GRAINGER	160767	5/02/14	402-3210-534.5200	16.42
4/25/14	133851	119305		LAKE JEM FARMS INC.	161012	5/15/14	402-3210-534.5200	85.33
5/20/14	134372	119705		ARAMARK UNIFORM SERVICES, INC.	161077	5/22/14	402-3210-534.5200	336.55
5/22/14	134450	119766		CLARK, JAY	161193	5/29/14	402-3210-534.5200	47.50
5/08/14	134113	119508		SAFETY PRODUCTS INC	161245	5/29/14	402-3210-534.5200	24.60
Subtotal for 402-3210-534.5200								559.36
Subtotal for Fund 402 SANITATION								115,064.98
5/08/14	134124			ALLSTATE PAVING, INC.	160866	5/08/14	403-205.0002	-757.75
Subtotal for 403-205.0002								-757.75

CITY OF AOPKA
Disbursements Report

By Account Number, Paid 4/29/14 thru 5/29/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
5/08/14	134124		20100004	ALLSTATE PAVING, INC.	160866	5/08/14	403-3113-533.6300	6,417.00
Subtotal for 403-3113-533.6300								6,417.00
5/08/14	134124		20100004	ALLSTATE PAVING, INC.	160866	5/08/14	403-3115-535.6300	6,494.00
4/08/14	133489	119035	2013003	ORLANDO SENTINEL	161027	5/15/14	403-3115-535.6300	807.52
Subtotal for 403-3115-535.6300								7,301.52
4/23/14	133821	119290	20140006	SHAUNDA BROWN ATTORNEY AT LAW F	160822	5/02/14	403-3115-535.6800	4,555.00
Subtotal for 403-3115-535.6800								4,555.00
5/08/14	134124		20100004	ALLSTATE PAVING, INC.	160866	5/08/14	403-3123-535.6300	2,244.00
Subtotal for 403-3123-535.6300								2,244.00
Subtotal for Fund 403 WATER, WASTEWATER AND REUSE IMPACT FEES								19,759.77
							Grand Total	2,669,772.23

Backup material for agenda item:

1. ORDINANCE NO. 2364 – SECOND READING & ADOPTION - CHANGE OF ZONING – Country Crossings, LLC, c/o Mark Crone, from R-1AA (Residential) to Planned Unit Development (PUD/Residential), for property located north of West Lester Road, west of Vick Road. (Parcel ID # 29-20-28-0000-00-028) [Ordinance No. 2364 meets the requirements for adoption, having been duly advertised in The Apopka Chief on May 23, 2014.]



CITY OF APOPKA CITY COUNCIL

PUBLIC HEARING
 ANNEXATION
 PLAT APPROVAL
 OTHER: Ordinance

DATE: June 4, 2014
FROM: Community Development
EXHIBITS: Zoning Report
Vicinity Map
Adjacent Zoning Map
Adjacent Uses Map
Ordinance No. 2364

SUBJECT: ORDINANCE NO. 2364 - CHANGE OF ZONING – COUNTRY CROSSING, LLC FROM R-1AA (RESIDENTIAL) TO PLANNED UNIT DEVELOPMENT (PUD/RESIDENTIAL)

Request: SECOND READING & ADOPTION OF ORDINANCE NO. 2364 - CHANGE OF ZONING - COUNTRY CROSSING, LLC FROM R-1AA (RESIDENTIAL) TO PLANNED UNIT DEVELOPMENT (PUD/RESIDENTIAL); PARCEL ID NUMBER: 29-20-28-0000-00-028.

OWNER/APPLICANT: Country Crossings, LLC, c/o Mark Crone
LOCATION: North of West Lester Road, west of Vick Road
EXISTING USE: Vacant Land
LAND USE: Residential Low Suburban (Max. 3.5 du/ac) (Residential)
CURRENT ZONING: R-1AA
PROPOSED DEVELOPMENT: Residential subdivision up to 25 single-family lots
TRACT SIZE: 8.16 +/- Acres
MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 29 Dwelling Units
PROPOSED: 25 Dwelling Units

DISTRIBUTION

Mayor Kilsheimer
Commissioners (4)
CAO Richard Anderson
Community Dev. Dir.

Finance Dir.
HR Director
IT Director
Police Chief

Public Ser. Dir. (2)
City Clerk
Fire Chief

ADDITIONAL COMMENTS:

The subject parcel was annexed into the City of Apopka on April 7, 2004, through the adoption of Ordinance No. 1636. The proposed Change of Zoning is being requested by the owner/applicant.

The applicant intends to develop the subject property single family residential subdivision. The proposed zoning map amendment does not authorize or imply approval of the subdivision of the subject property. Any proposed subdivision of the property will require review and approval of a development plan in accordance with the City of Apopka's Land Development Code and Development Design Guidelines.

On March 7, 2007, the City Council approved a final development plan for this property that proposed a total of nineteen (19) single family lots with a typical minimum lot area of 12,500 sq. ft. and a minimum livable house area of 1,800 square feet. (The minimum livable area for R-1AA zoning district is 1,700 sq. ft.). The final development plan expired and is no longer valid. As only 19 lots were proposed in the previous subdivision plan, a park was not required per the Land Development Code. If more than 19 residential lots are proposed within the master site plan or preliminary development Plan, a park must be included within the subdivision plan, as set forth within the Land Development Code. The previously approved Country Crossing Estates final development plan expired on September 7, 2008.

Only one road access point is feasible through a connection from Mt. Logan Drive, which is located within the Springs Ridge residential community.

In conjunction with state requirements, staff has analyzed the proposed amendment and determined that adequate public facilities exist to support this change of zoning (see attached Zoning Report).

PUD RECOMMENDATIONS:

The recommendations are that the zoning classification of the aforementioned properties be designated as Planned Unit Development (PUD/Residential), as defined in the Apopka Land Development Code, and with the following Master Plan provisions are subject to the following provisions:

- A. The uses permitted within the PUD district shall be: single family homes and associated accessory uses or structures consistent with land use and development standards established for the R-1AA zoning category except where otherwise addressed in this ordinance.
- B. Master Plan requirements, as enumerated in Section 2.02.18 K. of the Apopka Land Development Code, not addressed herein are hereby deferred until the submittal and review of the Preliminary Development Plan submitted in association with the PUD district.
- C. If a preliminary Development Plan associated with the PUD district has not been approved by the City within two years after approval of these Master Plan provisions, the approval of the Master Plan provisions will expire. At such time, the City Council may:
 - 1. Permit a single six-month extension for submittal of the required Preliminary Development Plan;
 - 2. Allow the PUD zoning designation to remain on the property pending resubmittal of new Master Plan provisions and any conditions of approval; or

DULY ADVERTISED:

April 25, 2014 – Public Notice and Notification

May 23, 2014 – Ordinance Heading Ad

RECOMMENDED ACTION:

The **Development Review Committee** recommends approval of the Change in Zoning from R-1AA (Residential) to Planned Unit Development (PUD/Residential) for the property owned by Country Crossings, LLC, subject to the PUD development standards recommended in the staff report.

The **Planning Commission**, at its meeting on May 13, 2014, recommended approval (6-0) of the Change in Zoning from R-1AA (Residential) to Planned Unit Development (PUD/Residential) for the property owned by Country Crossings, LLC, subject to the PUD development standards recommended in the staff report.

The **City Council**, at its meeting on May 21, 2014, accepted the First Reading of Ordinance No. 2364 and held it over for Second Reading and Adoption on June 4, 2014.

Adopt Ordinance No. 2364.

Note: This item is considered quasi-judicial. The staff report and its findings are to be incorporated into and made a part of the minutes of this meeting.

ZONING REPORT

RELATIONSHIP TO ADJACENT PROPERTIES:

<i>Direction</i>	<i>Future Land Use</i>	<i>Zoning</i>	<i>Present Use</i>
North (City)	Res. Low Suburban (0 -3.5 du/ac)	PUD	Oak Hill Reserve
East (City)	Res. Low Suburban (0 -3.5 du/ac)	PUD	Spring Ridge
South (City)	Res. Low Suburban (0 -3.5 du/ac)	PUD	Spring Ridge
West (City)	Res. Low Suburban (0 -3.5 du/ac)	PUD	Oak Hill Reserve

LAND USE &

TRAFFIC COMPATIBILITY:

The property is located north of West Lester Road and west of Vick Road. Lester Road will be reconstructed and extended from Vick Road to Rock Springs Road during the next year. The Lester Road extension is anticipated to be completed by June 2014. Access to the PUD can only occur from Mt. Logan Drive.

The proposed PUD zoning and residential density is consistent with the Residential Low Suburban (0-3.5 du/ac) Future Land Use category. Development Plans shall not exceed the density allowed in the adopted Future Land Use designation. Development standards recommended for the PUD limit development to a maximum of 25 lots. After application of the Land Development Code and proposed PUD development standards, actual lot yield will likely be less.

Most lots within the Oak Hill Reserve community that abut the PUD have a lot typical lot width of 95 feet. Among these lots, the lot size typically runs from 12,600 to 14,500 square feet. A few pie shaped lots abutting the northern PUD boundary are larger. Three lots in Oak Hill Reserve that abut the southwestern edge of the PUD have a lot width of 75 feet and a lot size of 8,200 to 9,500 square feet. Within the Spring Ridge community to the south of the PUD, the typical lot width is 75 feet and lot area typically ranges from 8,200 to 9,300 square feet.

PROPOSED PUD DISTRICT REQUIREMENTS:

- Minimum Site Area: 10,200 sq. ft. at north and west perimeter: 8,250 sq. ft. at southwest perimeter and site interior
- Minimum Lot Width: 85 ft. – north and west perimeter
75 ft. – southwest perimeter and site interior
- Front Setback: 25 ft.
- Side Setback: 10 ft.
- Rear Setback: 20 ft.
- Corner Setback: 25 ft.
- Minimum Living Area: 1,700 sq. ft.

**BUFFERYARD
REQUIREMENTS:**

As the proposed development is not adjacent to arterial and collector roads, a buffer wall is not required. Nor is a landscape buffer required at the perimeter of the PUD where it abuts single family residential zoning.

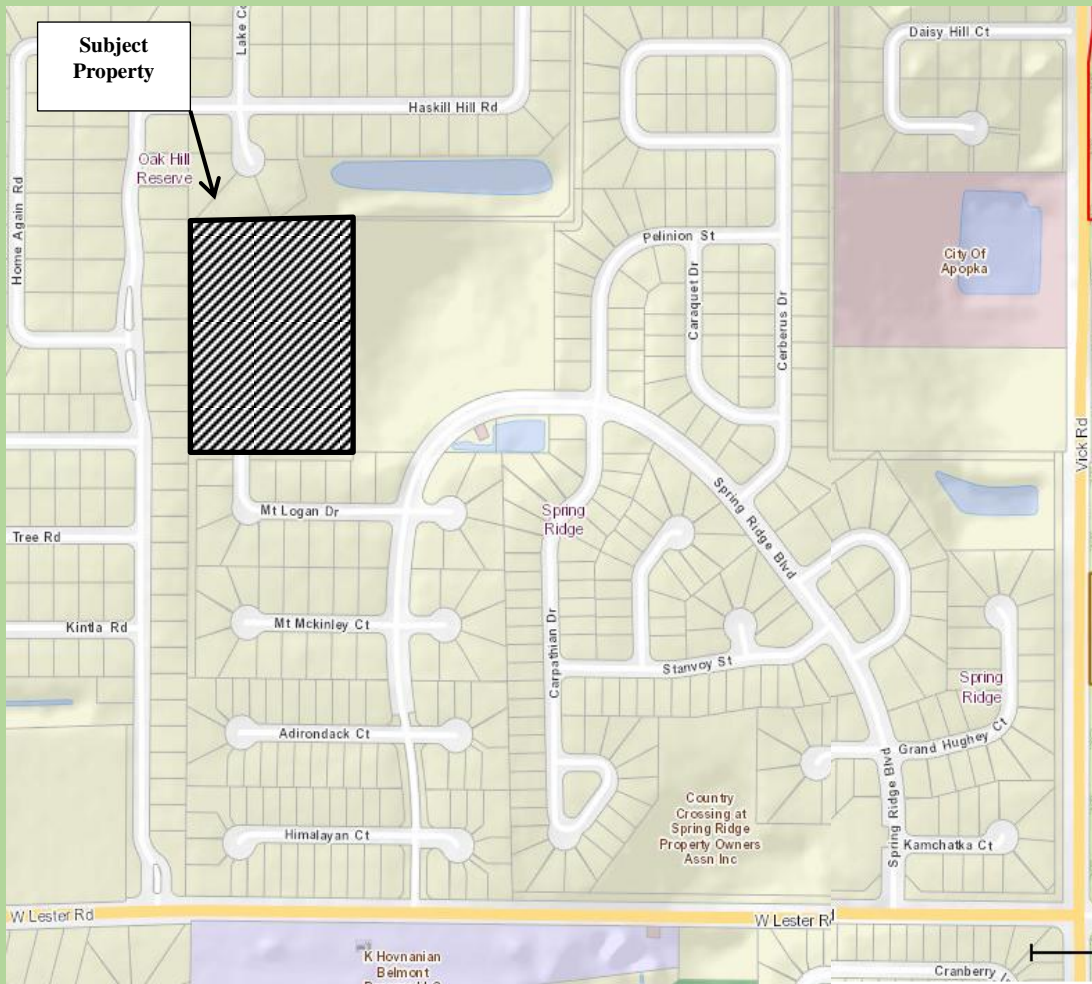
ALLOWABLE USES:

Single-family residential homes, including customary accessory structures and uses.

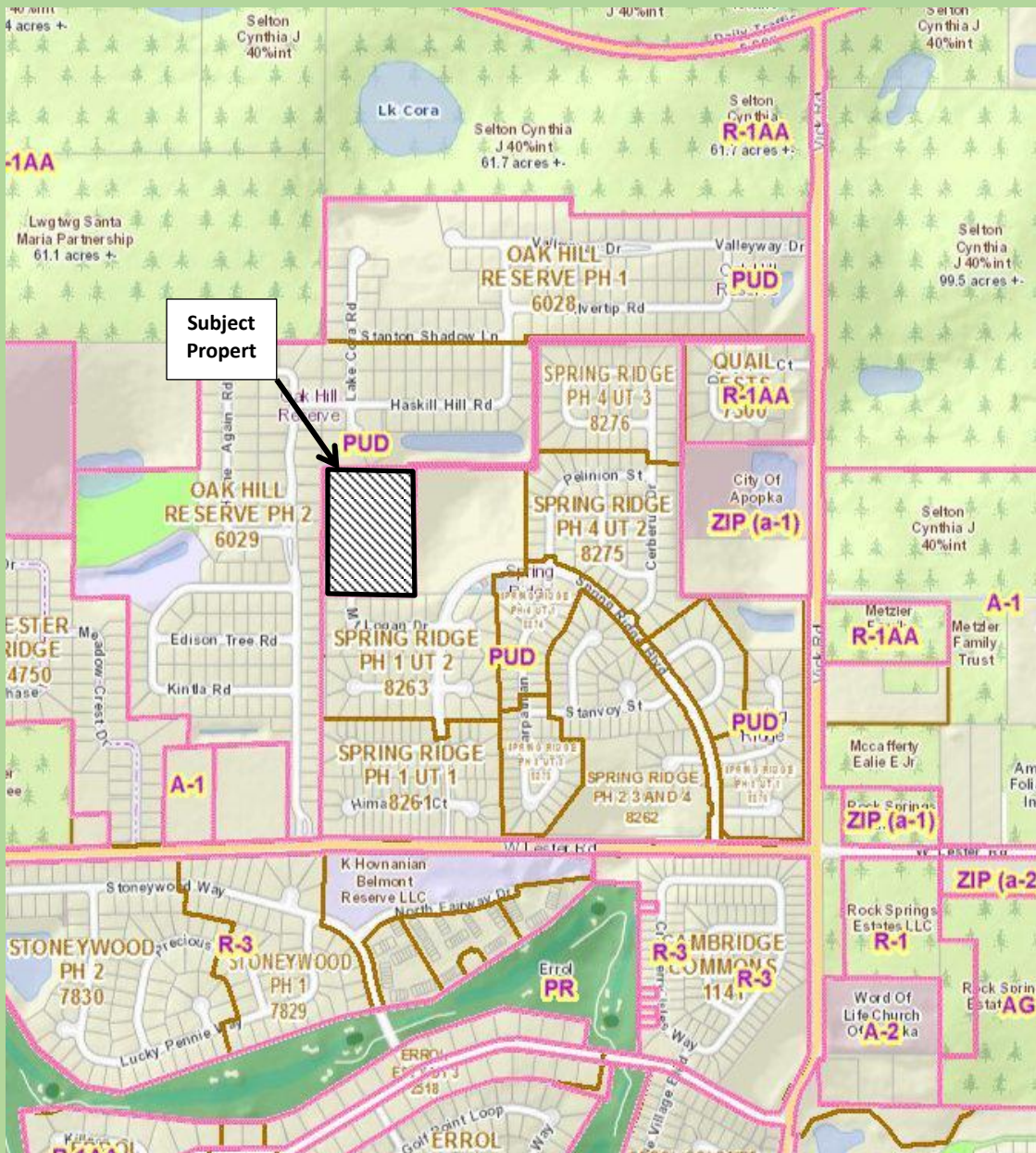
Country Crossings, LLC
8.16 +/- Acres
Existing Maximum Allowable Development: 29 Dwelling Units
Proposed Maximum Allowable Development: 25 Dwelling Units
Proposed Zoning Change
From: R-1AA (Residential)
To: Planned Unit Development (PUD/Residential)
Parcel ID #: 29-20-28-0000-00-028



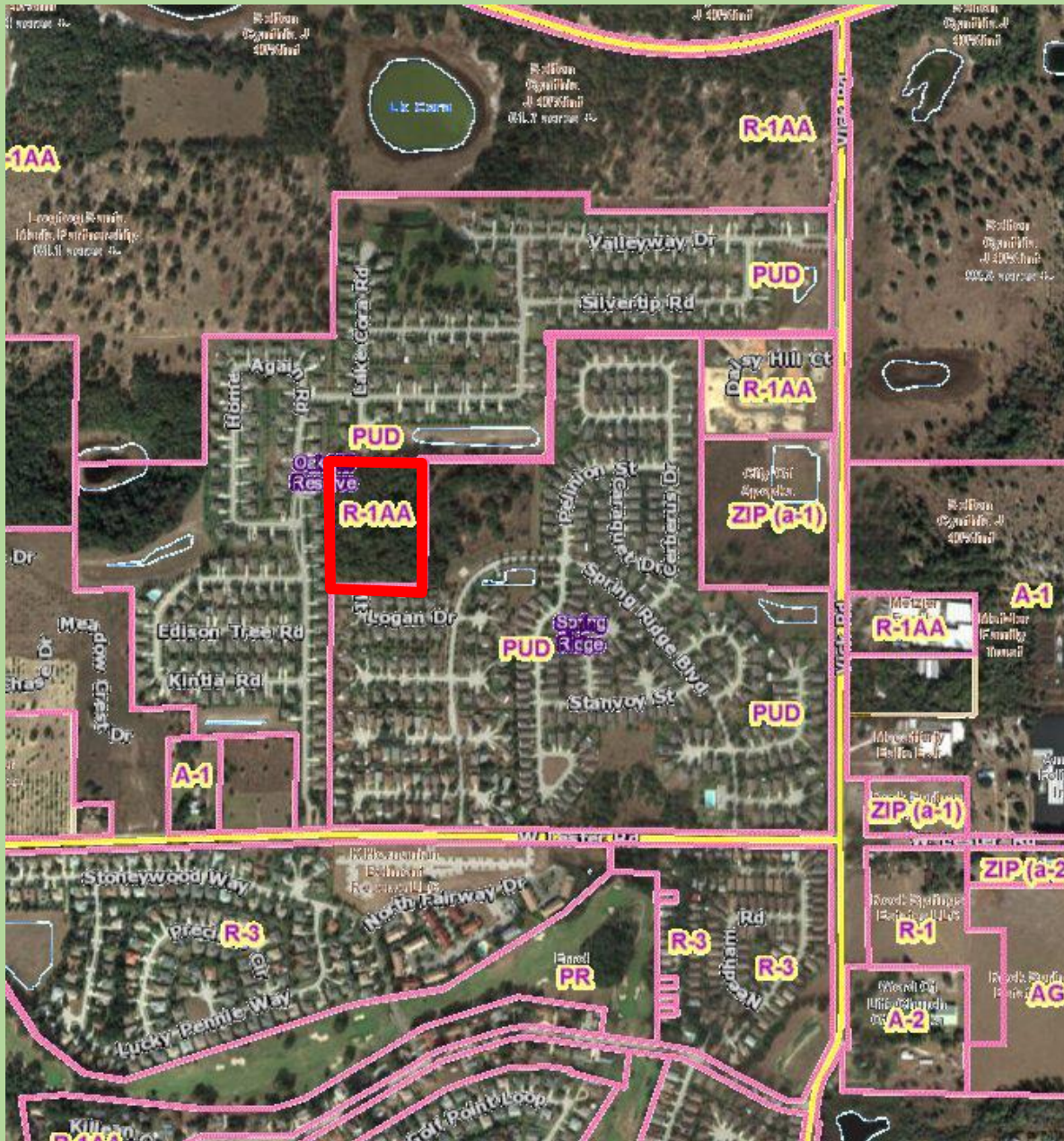
VICINITY MAP



ADJACENT ZONING



ADJACENT USES



ORDINANCE NO. 2364

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM R-1AA TO PLANNED UNIT DEVELOPMENT (PUD/RESIDENTIAL) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF WEST LESTER ROAD, WEST OF VICK ROAD, COMPRISING 8.16 ACRES, MORE OR LESS AND OWNED BY COUNTRY CROSSING, LLC; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, to manage the growth, the City of Apopka, Florida, finds it in the best interest of the public health, safety and welfare of its citizens to establish zoning classifications within the City; and

WHEREAS, the City of Apopka has requested a change in zoning on said property as identified in Section I of this ordinance; and

WHEREAS, the proposed Planned Unit Development (PUD/Residential) zoning has been found to be consistent with the City of Apopka Comprehensive Plan, and the City of Apopka Land Development Code.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Apopka, Florida, as follows:

Section I. That the zoning classification of the following described properties be designated as Planned Unit Development (PUD/Residential, as defined in the Apopka Land Development Code, and with the following Master Plan provisions subject to the following zoning provisions:

- A. The uses permitted within the PUD district shall be: single family homes and associated accessory uses or structures consistent with land use and development standards established for the R-1AA zoning category except where otherwise addressed in this ordinance.
- B. Master Plan requirements, as enumerated in Section 2.02.18 K. of the Apopka Land Development Code, not addressed herein are hereby deferred until the submittal and review of the Preliminary Development Plan submitted in association with the PUD district.
- C. If a preliminary Development Plan associated with the PUD district has not been approved by the City within two years after approval of these Master Plan provisions, the approval of the Master Plan provisions will expire. At such time, the City Council may:
 - 1. Permit a single six-month extension for submittal of the required Preliminary Development Plan;
 - 2. Allow the PUD zoning designation to remain on the property pending resubmittal of new Master Plan provisions and any conditions of approval; or
 - 3. Rezone the property to a more appropriate zoning classification.
- D. Unless otherwise approved by City Council through an alternative development guideline for the master site plan, the following PUD development standards shall apply to the development of the subject property:
 - 1. The maximum number of single family homes allowed in this PUD is twenty-five (25).

2. Any lot abutting an existing platted lot that has a width of eighty-five (85) feet or greater, shall have a minimum lot width standard of eighty-five (85) feet and a minimum lot area standard of 10,200 square feet.
3. Any lot abutting an existing platted lot with a width less than eighty-five (feet), and for all interior lots within the PUD, the minimum lot width standard is seventy-five (75) feet and the minimum lot area standard is 8,250 square feet. An interior lot for purposes of this PUD is one that does not abut the western or northern boundary of the PUD.
4. Pertaining to paragraph 2 and 3, any portion of a proposed lot that has fifty (50) percent or more of its rear lot line abutting an existing platted lot with a width of eight-five (85) feet or greater, the minimum lot width shall be no less than eighty-five (85) feet.
5. The minimum livable area for a house shall be 1,700 square feet.
6. Unless otherwise addressed within the PUD development standards, the R-1AA zoning standards will apply to the subject property.
7. The long narrow tract extending eastward from the northeast corner of the PUD shall be owned and maintained by the property owner association.
8. If the PUD property is incorporated into the Spring Ridge property owners association, the park requirement will be waived. Otherwise, a compact park area not less than 8,250 square feet shall be included within the master site plan.

Section II. That the zoning classification of the following described property, being situated in the City of Apopka, Florida, is hereby Planned Unit Development (PUD/Residential) as defined in the Apopka Land Development Code.

Legal Description:

Commencing at the Southeast corner of the Northeast ¼ of Section 29, Township 20 South, Range 28 East, run north 87°52'56" west along the south line of said Northeast 1/4, a distance of 720.00 feet for a point of beginning; thence continue north 87°52'56" west 799.96 feet to the east line of the west 1155 feet of the North ½ of the Northwest ¼ of the Southeast ¼ of said Section 29; thence run south 02°34'57" west, along said east line, a distance of 660.00 feet; thence run north 87°52'56" west 660.00 feet to the east line of the west 495 feet of the Southwest ¼ of the Northwest ¼ of the Southeast ¼ of Section 29; thence run south 02°34'54" west along said east line, a distance of 657.34 feet to the south line of said Southwest ¼ of the Northwest ¼ of the Southeast ¼ of Section 29; thence run north 87°28'16" west along said south line, a distance of 495.00 feet to the southwest corner of said Southwest ¼ of the Northwest ¼ of the Southeast ¼ of Section 29; thence run north 02°34'54" east along the west line of said Southeast ¼, a distance of 653.79 feet; thence run south 87°52'56" east 465.03 feet; thence run north 02°34'57" east, 15 feet; thence south 87°52'56" east, 645.04 feet; thence north 47°21'01" east, 42.60 feet; thence north 02°34'57" east, 585.00 feet; thence north 87°52'56" west, 15.00 feet; thence north 02°34'57" east, 45.00 feet; thence south 87°52'56" east, 829.91 feet; run south 02°23'28" west, a distance of 15.00 feet to the point of beginning. All lying and being situate in Orange County, Florida.

Parcel No. 29-20-28-0000-00-028
Containing 8.16 +/- Acres

Section III. That the zoning classification is consistent with the Comprehensive Plan of the City of Apopka, Florida.

Section IV. That the Community Development Director, or the Director's designee, is hereby authorized to amend, alter, and implement the official zoning maps of the City of Apopka, Florida, to include said designation.

Section V. That if any section or portion of a section or subsection of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or portion of section or subsection or part of this ordinance.

Section VI. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section VII. That this Ordinance shall take effect upon the date of adoption.

READ FIRST TIME: May 21, 2014

READ SECOND TIME
AND ADOPTED: June 4, 2014

Joseph E. Kilsheimer, Mayor

ATTEST:

Janice G. Goebel, City Clerk

APPROVED AS TO FORM:

Frank Kruppenbacher, Esq., City Attorney

DULY ADVERTISED FOR TRANSMITTAL HEARING: April 25, 2014
May 23, 2014

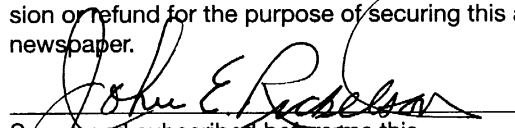
The Apopka Chief
APOPKA, FLORIDA

PUBLISHER'S AFFIDAVIT OF PUBLICATION

STATE OF FLORIDA
COUNTY OF ORANGE

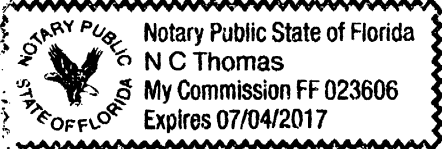
Before the undersigned, personally appeared JOHN E. RICKETSON who is personally known to me and who on oath says he is PUBLISHER of **THE APOPKA CHIEF**, a weekly newspaper published at Apopka, in Orange County, Florida, that the attached copy of advertisement was published in said newspaper in the issues of: **May 23, 2014**, as well as being posted online at www.theapokkachief.com and www.floridapublicnotices.com

Affiant further says that the said **APOPKA CHIEF** is a newspaper published in said Orange County, Florida, and that said newspaper has heretofore been continuously published in said Orange County, Florida, each week and has been entered as periodical* class mail matter (*second class as renamed by USPS 7/1/96) at the post office in Apopka, in said Orange County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any discount, rebate commission or refund for the purpose of securing this advertisement for publication in said newspaper.



Sworn and subscribed before me this
23rd day of May, 2014, by John E. Ricketson,
who is personally known to me.





N. C. THOMAS
Notary Public, State of Florida
My Commission FF 023606
Expires July 04, 2017

Public Notice

**CITY OF APOPKA
PUBLIC HEARING NOTICE**

The following ordinance will be read and considered for adoption at the City Council meeting in the Apopka City Hall Council Chambers on **Wednesday, June 4, 2014 at 1:30 p.m.**, or as soon thereafter as possible.

ORDINANCE NO. 2364

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM R-1AA TO PLANNED UNIT DEVELOPMENT (PUD/RESIDENTIAL) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF WEST LESTER ROAD, WEST OF VICK ROAD, COMPRISING 8.16 ACRES, MORE OR LESS AND OWNED BY COUNTRY CROSSING, LLC; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Interested parties may appear at this meeting and be heard with respect to the proposed ordinance. The proposed ordinance is available in the City Clerk's office or the Community Development Department for inspection.

Please be advised that, under State Law, if you decide to appeal a decision made with respect to this matter, you will need a record of the proceedings and may need to ensure that a verbatim record is made, which record includes the testimony and evidence upon which the appeal is to be based. In accordance with the Americans with Disabilities Act (ADA), persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Office at 120 East Main Street, Apopka FL 32703, Telephone: 407-703-1704, no less than 48 hours prior to the proceeding.

City of Apopka City Council
Community Development Department
May 23, 2014
Publish: **The Apopka Chief**

148254

Backup material for agenda item:

2. RESOLUTION NO. 2014-07 - Granting a non-exclusive franchise to Central Environmental Services, Inc., for roll-off container collection and disposal of waste in the City of Apopka.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER: RESOLUTION

MEETING OF: June 4, 2014
FROM: Public Services
EXHIBITS:

SUBJECT: RESOLUTION NO. 2014-07 GRANTING A NON-EXCLUSIVE FRANCHISE FOR ROLL-OFF CONTAINER COLLECTION AND DISPOSAL OF WASTE IN THE CITY OF APOPKA TO CENTRAL ENVIRONMENTAL SERVICES, INC.

Request: ADOPT RESOLUTION NO. 2014-07

SUMMARY:

Chapter 66, Article III, of the Code of Ordinances of the City of Apopka, provides for private refuse collection service through the granting of a non-exclusive franchise for roll-off container collection in the City. The minimum amount the City is to receive is \$960.00 per year for this agreement.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Adopt Resolution No. 2014-07

DISTRIBUTION:

Mayor Kilsheimer
Commissioners (4)
CAO Richard Anderson
Community Dev. Dir.

Finance Dir.
HR Director
IT Director
Police Chief

Public Ser. Dir. (2)
City Clerk (4)
Fire Chief (1)

RESOLUTION NO. 2014-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, GRANTING A NON-EXCLUSIVE FRANCHISE TO CENTRAL ENVIRONMENTAL SERVICES, INC., TO PROVIDE "ROLL-OFF" CONTAINER COLLECTION AND DISPOSAL OF WASTE IN THE CITY OF APOPKA, FLORIDA, PURSUANT TO CITY OF APOPKA, CODE OF ORDINANCES, CHAPTER 66, ARTICLE III; PROVIDING FOR THE TERM OF YEARS FOR THE FRANCHISE; PROVIDING FOR FRANCHISE FEE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, Chapter 66, Article III, of the Code of Ordinances of the City of Apopka, Florida, provide for private refuse collection service through the granting of non-exclusive franchise(s) for roll-off containers, and is hereinafter referred to as Chapter 66, Article III; and

WHEREAS, Chapter 66, Article III grants the City Council of the City of Apopka, Florida, the power, right and authority to contract by resolution with persons thereby granting non-exclusive franchise(s) to provide "roll-off" container collection and disposal of waste within the City of Apopka, Florida; and

WHEREAS, Chapter 66, Article III provides for City requirements, outlining Franchisee's duties, providing the terms and conditions under which such franchise shall operate.

WHEREAS, Chapter 66, Article III enables the City Council of the City of Apopka, Florida, to enter into a contract with persons desiring a franchise to provide roll-off container collection and disposal of waste within the City of Apopka; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apopka, Florida, that:

SECTION I. GRANT AND TERM.

That the City Council of the City of Apopka, Florida, extends a non-exclusive franchise to:

CENTRAL ENVIRONMENTAL SERVICES, INC.

a Florida corporation whose business address is:

3210 Friendly Avenue
Orlando, FL 32808

hereinafter referred to as Grantee, to provide roll-off container collection and disposal of waste within the corporate limits of the City of Apopka, Florida, under the terms set out in Chapter 66, Article III.

The term of this franchise will begin on June 4, 2014 and end on June 3, 2017 (The term may be extended for an additional two (2) years, at the sole option of the City, by written notice to the franchisee not less than thirty (30) days prior to the expiration of the current term.)

SECTION II. COMPLIANCE WITH ORDINANCE AND RESOLUTION.

That the City of Apopka, Florida, and the Grantee of the franchise shall comply with all of the terms and conditions as set forth in Chapter 66, Article III, and this Resolution. A failure by the Grantee to comply with the terms and conditions of Chapter 66, Article III and/or all ordinances and resolutions of the City of Apopka, and/or the laws of the State of Florida or the United States, shall be grounds for the immediate revocation of the Franchise.

Payment of Franchise Fees shall be made payable to the City of Apopka, and mailed to City of Apopka, Attention: Accounts Payable, P.O. Box 1229, Apopka, Florida 32704-1229.

The fee for administrative and inspection costs and expenses shall be credited against the charges.

SECTION III. ENFORCEMENT.

The Mayor or his designee is hereby authorized to enforce the non-exclusive franchise granted by this Resolution for the City of Apopka.

SECTION IV. EFFECTIVE DATE

This Resolution shall take effect immediately upon adoption, and the non-exclusive franchise granted by this Resolution shall be binding immediately on the City and the Grantee upon the date that proper officers or authorities of each have duly executed this Resolution.

ADOPTED by the City Council of the City of Apopka, Florida, this ____ day of _____, 2014.

CITY OF APOPKA, FLORIDA

Joseph E. Kilsheimer

ATTEST:

Janice Goebel, City Clerk

APPROVED AS TO FORM:

Frank C. Kruppenbacher, City Attorney

ACCEPTANCE BY FRANCHISEE

The foregoing RESOLUTION NO. 2014-07 and the NON-EXCLUSIVE FRANCHISE provided for therein, and all the terms and conditions thereof, are hereby accepted, approved, and agreed to this _____ day of _____, 2014

CENTRAL ENVIRONMENTAL SERVICES, INC.

Signature

Printed Name

Title

STATE OF FLORIDA
COUNTY OF ORANGE

Sworn to and subscribed before me this _____ day of _____, 2014, by

_____.

Notary Public, State of Florida

Printed Name of Notary

Personally Known _____ **OR** Produced Identification _____

Type of Identification Produced _____